

**Customer:** 9134647802  
**Name:** Anthony Tapia  
**Address:**  
1946 Robin Stravenue  
New Kathryn, Minnesota 38531  
**Home Phone:** +1-610-036-7877

**Invoice #: INV-9W0NV-07**  
**Transaction ID: V22395501406**

**Generated On:** 2023-06-14T07:36:29Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-27

Item 1	\$95.21
Item 2	\$7.50
Item 3	\$65,693.00
Total	65795.71