

**Customer:** 5903794859  
**Name:** Jonathan Morales  
**Address:**  
10012 Rebecca Hills  
Wendyville, Colorado 66073  
**Home Phone:** 380.165.7368x514

**Invoice #: INV-4J3BR-20**  
**Transaction ID: F71019864130**

**Generated On:** 2023-06-02T01:01:54Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-28

Item 1	\$4,667.03
Item 2	\$685.74
Item 3	\$878.92
Total	6231.69