

**Customer:** 3135596995  
**Name:** Joseph Reed  
**Address:**  
97849 Donna Parkways  
Branditown, Nebraska 73998  
**Home Phone:** 263.169.6229x371

**Invoice #: INV-7R1CQ-42**  
**Transaction ID: F05643576229**

**Generated On:** 2023-06-01T22:10:40Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-28

Item 1	\$23.51
Item 2	\$2.17
Item 3	\$277.81
Total	303.49