

**Customer:** 1768332360  
**Name:** James Perez  
**Address:**  
5553 Sandra Canyon Suite 079  
Orrside, Iowa 10493  
**Home Phone:** +1-576-206-4858

**Invoice #: INV-0Q2VO-28**  
**Transaction ID: Z63107754156**

**Generated On:** 2023-05-23T09:14:40Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-22

Item 1	\$34.22
Item 2	\$602.23
Item 3	\$6.78
Total	643.23