

**Customer:** 6069152992  
**Name:** Jesse Estrada  
**Address:**  
5346 Berger Groves  
New Donald, Indiana 48282  
**Home Phone:** 533.881.1165

**Invoice #: INV-6R4FO-84**  
**Transaction ID: Q90490313933**

**Generated On:** 2023-06-09T02:50:47Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-07

Item 1	\$611.22
Item 2	\$603.08
Item 3	\$438.26
Total	1652.56