

**Customer:** 8926871483  
**Name:** Carl Blake  
**Address:**  
44830 Rebecca Stream  
South Emily, Nevada 69897  
**Home Phone:** 001-932-429-1125

**Invoice #: INV-9S8LZ-79**  
**Transaction ID: R59849178231**

**Generated On:** 2023-06-11T23:15:05Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-10

Item 1	\$5.65
Item 2	\$2,054.60
Item 3	\$535.74
Total	2595.99