

**Customer:** 0507623076  
**Name:** Christopher Alexander  
**Address:**  
097 John Lock  
Galvanmouth, Wisconsin 31021  
**Home Phone:** 467-008-7770x213

**Invoice #: INV-0L6PB-64**  
**Transaction ID: X31424458930**

**Generated On:** 2023-06-03T00:36:54Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-21

Item 1	\$995.57
Item 2	\$3,745.67
Item 3	\$906.32
Total	5647.56