

**Customer:** 8409792337

**Name:** Andrew Berg

**Address:**

4365 Joseph Centers

New Alisonville, California 25566

**Home Phone:** (746)667-2465x5958

**Invoice #: INV-4B2XE-68**  
**Transaction ID: X24831693400**

**Generated On:** 2023-06-12T03:02:51Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-07

|        |             |
|--------|-------------|
| Item 1 | \$804.89    |
| Item 2 | \$24.28     |
| Item 3 | \$76,427.88 |
| Total  | 77257.05    |