

**Customer:** 6946789422  
**Name:** Michael Weber  
**Address:**  
5419 Aguilar Hollow  
Herringburgh, Ohio 07808  
**Home Phone:** 001-318-263-2228

**Invoice #: INV-8O7QR-46**  
**Transaction ID: M21292773828**

**Generated On:** 2023-05-23T22:15:23Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-22

Item 1	\$7.26
Item 2	\$8,952.31
Item 3	\$22,152.60
Total	31112.17