

**Customer:** 9411514508

**Name:** Michael Smith

**Address:**

87711 David Landing Apt. 028

South Kevin, Minnesota 48482

**Home Phone:** 192.746.4285x85617

**Invoice #: INV-6R0LI-96**  
**Transaction ID: I17106755374**

**Generated On:** 2023-06-08T04:44:37Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-22

Item 1	\$5,905.40
Item 2	\$66,493.68
Item 3	\$1,987.39
Total	74386.47