

**Customer:** 9992843237  
**Name:** Michael Gonzalez  
**Address:**  
796 Benjamin Lodge Suite 245  
Danaborough, Virginia 36547  
**Home Phone:** 001-052-425-7915

**Invoice #: INV-6K9LE-29**  
**Transaction ID: Z02387428398**

**Generated On:** 2023-05-31T05:18:44Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-23

Item 1	\$98.50
Item 2	\$16.80
Item 3	\$2,428.17
Total	2543.47