

**Customer:** 8359409349  
**Name:** Kristin Santiago  
**Address:**  
03450 Jason Neck  
Barryland, Wisconsin 96973  
**Home Phone:** 839.600.6493

**Invoice #: INV-1N6KK-72**  
**Transaction ID: Q57323268668**

**Generated On:** 2023-06-08T03:10:52Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-04

Item 1	\$42,060.37
Item 2	\$4,020.07
Item 3	\$264.45
Total	46344.89