

**Customer:** 0566757542  
**Name:** Thomas Maxwell  
**Address:**  
646 Anne Ways  
Samanthafort, Oregon 54615  
**Home Phone:** (583)286-8553x523

**Invoice #: INV-2Z9MB-52**  
**Transaction ID: Y09979400466**

**Generated On:** 2023-05-30T03:03:10Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-22

|        |             |
|--------|-------------|
| Item 1 | \$9,493.41  |
| Item 2 | \$21,814.24 |
| Item 3 | \$1.33      |
| Total  | 31308.98    |