

**Customer:** 3549166889  
**Name:** Dylan Aguilar  
**Address:**  
8162 Makayla Stream  
New Gary, Michigan 95811  
**Home Phone:** 259-661-8836x361

**Invoice #: INV-1S0MQ-54**  
**Transaction ID: L45243227145**

**Generated On:** 2023-06-06T20:23:24Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-26

Item 1	\$68.17
Item 2	\$3.80
Item 3	\$824.74
Total	896.71