

**Customer:** 8492277497

**Name:** Christopher Welch

**Address:**

846 Alvarez Ferry

South James, Idaho 84944

**Home Phone:** 001-482-594-4563x019

**Invoice #: INV-307UW-62**  
**Transaction ID: F65013370523**

**Generated On:** 2023-05-23T03:40:43Z

**Invoice Status:** Overdue

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

Item 1	\$7,867.18
Item 2	\$30,795.69
Item 3	\$6.99
Total	38669.86