

**Customer:** 0613712942  
**Name:** Chad Jimenez  
**Address:**  
14960 Tamara Lane Apt. 357  
Gentrybury, Virginia 49533  
**Home Phone:** (683)236-2908

**Invoice #: INV-5I6AQ-04**  
**Transaction ID: F19266709326**

**Generated On:** 2023-06-03T19:15:34Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-22

Item 1	\$27,624.28
Item 2	\$4,031.31
Item 3	\$2.17
Total	31657.76