

**Customer:** 3451945200  
**Name:** Jessica Parker  
**Address:**  
9690 Jones Fork  
Michaelmouth, Delaware 91237  
**Home Phone:** 203.716.0107x866

**Invoice #: INV-3M4EU-01**  
**Transaction ID: F92915122347**

**Generated On:** 2023-05-28T16:28:34Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-16

Item 1	\$221.31
Item 2	\$42,631.77
Item 3	\$8,507.60
Total	51360.68