

**Customer:** 0900624191

**Name:** Kimberly Reid

**Address:**

6153 Pace Throughway Suite 801

North Stephanieberg, Illinois 36439

**Home Phone:** 001-346-082-4022x083

**Invoice #: INV-8C3HM-58**  
**Transaction ID: H86879531463**

**Generated On:** 2023-05-25T03:41:45Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

|        |             |
|--------|-------------|
| Item 1 | \$126.46    |
| Item 2 | \$56,708.46 |
| Item 3 | \$743.95    |
| Total  | 57578.87    |