

**Customer:** 0749423103  
**Name:** Dawn Allen  
**Address:**  
59563 Thomas Lock Suite 104  
Mezaborough, Idaho 90467  
**Home Phone:** 556-627-4093

**Invoice #: INV-109OI-39**  
**Transaction ID: N64343124996**

**Generated On:** 2023-06-11T14:12:04Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-18

Item 1	\$23,453.87
Item 2	\$7,694.95
Item 3	\$7.99
Total	31156.81