

**Customer:** 0465934115  
**Name:** Brenda Martinez  
**Address:**  
01312 Stephens Pike Suite 620  
New Jill, North Dakota 85346  
**Home Phone:** (509)339-5667

**Invoice #: INV-0W1KJ-19**  
**Transaction ID: T22187114429**

**Generated On:** 2023-06-01T07:14:55Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-26

Item 1	\$46.87
Item 2	\$80.70
Item 3	\$84,509.34
Total	84636.91