

**Customer:** 9630114143  
**Name:** Russell Hickman  
**Address:**  
64839 Rodriguez Neck  
Lake William, Arkansas 99308  
**Home Phone:** 981.787.5265

**Invoice #: INV-9I8VT-62**  
**Transaction ID: C42743665074**

**Generated On:** 2023-06-05T04:36:26Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-05

Item 1	\$8,610.41
Item 2	\$47.29
Item 3	\$2.84
Total	8660.54