

**Customer:** 8194032379

**Name:** Daniel Williams

**Address:**

5073 Moreno Loop Apt. 052

South Danielmouth, Minnesota 69706

**Home Phone:** 001-531-460-1381x02614

**Invoice #: INV-1Z9ZY-90**  
**Transaction ID: Z40738870407**

**Generated On:** 2023-06-14T13:34:28Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-14

Item 1	\$96,295.00
Item 2	\$57,204.82
Item 3	\$37.80
Total	153537.62