

**Customer:** 7465082345

**Name:** Michael Brown

**Address:**

4190 Dixon Plains

North Theresa, Maryland 25954

**Home Phone:** 001-488-684-9661x318

**Invoice #: INV-4H8ZV-95**  
**Transaction ID: A78086172892**

**Generated On:** 2023-05-30T03:15:51Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-24

Item 1	\$79,325.70
Item 2	\$14.20
Item 3	\$11.15
Total	79351.05