

**Customer:** 6678383479

**Name:** Tim Brown

**Address:**

844 Stephenson Stream Apt. 499

South Thomas, Nebraska 30863

**Home Phone:** +1-847-518-7168x286

**Invoice #: INV-5Q5NX-14**  
**Transaction ID: X24863510226**

**Generated On:** 2023-06-13T08:47:30Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-09

Item 1	\$4.89
Item 2	\$74,315.20
Item 3	\$2,985.06
Total	77305.15