

**Customer:** 2941353050  
**Name:** Jeremy Owen  
**Address:**  
73637 Timothy Coves Suite 972  
Neilberg, North Dakota 58502  
**Home Phone:** 304.700.3897

**Invoice #: INV-7R1ST-54**  
**Transaction ID: W34949715389**

**Generated On:** 2023-06-05T10:20:20Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-01

Item 1	\$19,050.06
Item 2	\$827.17
Item 3	\$74,153.69
Total	94030.92