

**Customer:** 3606317363  
**Name:** Chad Lopez  
**Address:**  
2609 Melanie Mission  
Anthonyburgh, Idaho 02720  
**Home Phone:** 084.901.1154x439

**Invoice #: INV-1R1BQ-44**  
**Transaction ID: X97457174631**

**Generated On:** 2023-06-12T00:50:53Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-30

Item 1	\$50,468.29
Item 2	\$693.58
Item 3	\$15.63
Total	51177.5