

**Customer:** 0592539999  
**Name:** Charles Williams  
**Address:**  
01586 Miller Groves Suite 078  
North Molly, California 61630  
**Home Phone:** 001-571-527-4596

**Invoice #: INV-2M4WK-93**  
**Transaction ID: Q09903616118**

**Generated On:** 2023-06-13T00:15:09Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-09

Item 1	\$6,470.73
Item 2	\$88,637.36
Item 3	\$81.45
Total	95189.54