

**Customer:** 4434061750

**Name:** James Nash

**Address:**

0411 Vance Branch

Leeshire, Louisiana 21625

**Home Phone:** 001-044-386-5886x5539

**Invoice #: INV-9Y4CI-68**  
**Transaction ID: E31978699560**

**Generated On:** 2023-05-22T20:23:37Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$7,587.12
Item 2	\$40,035.53
Item 3	\$21.23
Total	47643.88