

**Customer:** 6903915786  
**Name:** Matthew Gallegos  
**Address:**  
38349 Lydia Branch  
Smithfort, Mississippi 43953  
**Home Phone:** 748.222.9331

**Invoice #: INV-5Z2KE-57**  
**Transaction ID: N06363178475**

**Generated On:** 2023-06-03T21:49:16Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-20

Item 1	\$808.96
Item 2	\$8.47
Item 3	\$74,461.79
Total	75279.22