

**Customer:** 6289123379  
**Name:** Kyle Davis  
**Address:**  
4670 Hall Green Suite 507  
Shannontown, Wisconsin 56855  
**Home Phone:** 908.868.8845

**Invoice #: INV-3H9UF-99**  
**Transaction ID: Z59759364626**

**Generated On:** 2023-06-08T13:37:39Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-17

Item 1	\$2,815.65
Item 2	\$5,318.14
Item 3	\$20.78
Total	8154.57