

**Customer:** 1868610055

**Name:** Morgan Reid

**Address:**

797 Wesley Avenue

Lake Kelseyshire, South Dakota 78028

**Home Phone:** 001-625-218-8744x503

**Invoice #: INV-307YJ-11**  
**Transaction ID: T48757391944**

**Generated On:** 2023-06-13T14:34:43Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-18

Item 1	\$2,656.93
Item 2	\$69,478.27
Item 3	\$4.31
Total	72139.51