

**Customer:** 7173363640

**Name:** Craig Lee

**Address:**

58208 Donald Tunnel

North Stephanie, Nebraska 07800

**Home Phone:** 676-979-1046x3445

**Invoice #: INV-0G3HL-33**  
**Transaction ID: K40260872646**

**Generated On:** 2023-05-26T04:40:05Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-23

Item 1	\$5,979.20
Item 2	\$9.15
Item 3	\$4.17
Total	5992.52