

**Customer:** 8269044815  
**Name:** Ryan Hanson  
**Address:**  
79323 Natalie Glens Suite 568  
Smithland, Georgia 71469  
**Home Phone:** +1-484-947-9891

**Invoice #: INV-9Y2XG-94**  
**Transaction ID: C39657573355**

**Generated On:** 2023-06-12T02:49:16Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-25

Item 1	\$87,080.37
Item 2	\$25.45
Item 3	\$87,910.71
Total	175016.53