

**Customer:** 9201974932  
**Name:** Joseph Gonzales  
**Address:**  
0793 Susan Mountain  
Brownshire, North Dakota 90116  
**Home Phone:** 3935799733

**Invoice #: INV-3H7GV-90**  
**Transaction ID: R01587173562**

**Generated On:** 2023-06-04T02:16:44Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-02

Item 1	\$7.48
Item 2	\$56.86
Item 3	\$4,811.42
Total	4875.76