

**Customer:** 4755572401  
**Name:** Matthew Cunningham  
**Address:**  
108 Bryce Falls Apt. 000  
Thomasborough, Michigan 93417  
**Home Phone:** 823-052-1203

**Invoice #: INV-202MD-87**  
**Transaction ID: U73475052679**

**Generated On:** 2023-06-11T16:31:06Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-17

Item 1	\$99,029.40
Item 2	\$6,846.15
Item 3	\$61.14
Total	105936.69