

**Customer:** 2599117757

**Name:** Tyler Rice

**Address:**

0962 Fisher Well Suite 246

North Christineland, Texas 84182

**Home Phone:** 170-792-0199

**Invoice #: INV-9N0GX-57**  
**Transaction ID: Y47828531279**

**Generated On:** 2023-05-20T02:42:04Z

**Invoice Status:** Overdue

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

|        |             |
|--------|-------------|
| Item 1 | \$172.11    |
| Item 2 | \$10,846.38 |
| Item 3 | \$596.13    |
| Total  | 11614.62    |