

**Customer:** 4038882206  
**Name:** Linda Swanson  
**Address:**  
64208 Hawkins Pike  
Juliafort, Iowa 26036  
**Home Phone:** +1-510-859-7540

**Invoice #: INV-5F2ON-24**  
**Transaction ID: N09662863307**

**Generated On:** 2023-06-05T03:20:06Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-20

Item 1	\$18,881.16
Item 2	\$1.83
Item 3	\$58,275.20
Total	77158.19