

**Customer:** 4510854501  
**Name:** Casey Werner  
**Address:**  
31189 Mariah Flat Suite 707  
Rachelhaven, Ohio 02173  
**Home Phone:** 128-877-6386x832

**Invoice #: INV-8F6SK-14**  
**Transaction ID: J88286615906**

**Generated On:** 2023-06-06T18:35:57Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-03

Item 1	\$46,259.25
Item 2	\$600.41
Item 3	\$101.60
Total	46961.26