

**Customer:** 8223641775

**Name:** Richard Burton

**Address:**

416 Brenda Summit Suite 262

Stanleyview, Nevada 96184

**Home Phone:** 001-541-105-2111x38037

**Invoice #: INV-6Y7ZR-92**  
**Transaction ID: J95157636779**

**Generated On:** 2023-05-27T19:00:44Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-22

Item 1	\$26.31
Item 2	\$25.61
Item 3	\$158.85
Total	210.77