Customer: 9458013154 **Name**: Erik Wright

Address:

6918 Danielle Lane Apt. 525 Marcusstad, Minnesota 76170 **Home Phone:** 247.751.0610

Invoice #: INV-5P5MM-43
Transaction ID: V32620957471

Generated On: 2023-05-22T16:10:45Z

Invoice Status: Overdue **Payment Date:** 2023-06-19

Item 1	\$31,004.45
Item 2	\$602.44
Item 3	\$1.72
Total	31608.61