

**Customer:** 2267946809  
**Name:** Frank Schmidt  
**Address:**  
69967 David Isle Suite 674  
South Jenny, Wyoming 02346  
**Home Phone:** (754)704-1255

**Invoice #: INV-1D8VF-18**  
**Transaction ID: F37145023905**

**Generated On:** 2023-06-11T05:55:37Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-01

Item 1	\$464.98
Item 2	\$10,865.16
Item 3	\$5,025.59
Total	16355.73