

**Customer:** 3899517249

**Name:** Eric Harper

**Address:**

20269 Larsen Via Apt. 059

South Johnshire, Mississippi 55166

**Home Phone:** +1-485-866-6502x3626

**Invoice #: INV-6L0NB-96**  
**Transaction ID: R92407024504**

**Generated On:** 2023-05-28T07:08:34Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$854.36
Item 2	\$99,524.37
Item 3	\$0.72
Total	100379.45