

**Customer:** 3263987997

**Name:** Michael Lucero

**Address:**

7921 Stephanie Cape Apt. 892

North Kellyberg, Indiana 54089

**Home Phone:** +1-119-061-6230x629

**Invoice #: INV-0X9AT-03**  
**Transaction ID: L79332335460**

**Generated On:** 2023-06-05T04:00:33Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-05

Item 1	\$8.48
Item 2	\$582.83
Item 3	\$952.43
Total	1543.74