

**Customer:** 8045893144  
**Name:** John Wong  
**Address:**  
5149 Ross Ridge Apt. 769  
Lake Adam, Rhode Island 52269  
**Home Phone:** (923)945-4783

**Invoice #: INV-2U8YJ-51**  
**Transaction ID: E62509790348**

**Generated On:** 2023-06-12T19:29:55Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-20

Item 1	\$23,141.50
Item 2	\$37.44
Item 3	\$7.27
Total	23186.21