

**Customer:** 2030009615  
**Name:** Lisa Schroeder  
**Address:**  
7014 Sharon Spring  
Latoyaberg, Colorado 65940  
**Home Phone:** 1646614609

**Invoice #: INV-4I0ZU-73**  
**Transaction ID: V02864930997**

**Generated On:** 2023-06-01T18:12:53Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-28

Item 1	\$915.15
Item 2	\$65,473.22
Item 3	\$16.74
Total	66405.11