

**Customer:** 0105300407  
**Name:** Sydney Moore  
**Address:**  
335 Smith Manor Suite 616  
Port Stephanie, Montana 42579  
**Home Phone:** 020.792.6716

**Invoice #: INV-0A0JQ-29**  
**Transaction ID: T11074967820**

**Generated On:** 2023-05-27T14:30:36Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-16

Item 1	\$3,828.88
Item 2	\$902.94
Item 3	\$541.38
Total	5273.2