

**Customer:** 3257430475  
**Name:** Michael Brown  
**Address:**  
56101 Martin Heights  
Lake Travis, Maryland 97716  
**Home Phone:** +1-970-472-8184

**Invoice #: INV-3R5RH-63**  
**Transaction ID: F69915913950**

**Generated On:** 2023-06-12T20:57:38Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-21

Item 1	\$2.98
Item 2	\$94,727.85
Item 3	\$264.59
Total	94995.42