

**Customer:** 1490407263  
**Name:** Angela Gates  
**Address:**  
986 Tiffany Shoal Suite 544  
Port Diane, Colorado 19766  
**Home Phone:** 682.654.9117

**Invoice #: INV-3P4HP-34**  
**Transaction ID: T41337422263**

**Generated On:** 2023-05-25T23:43:02Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-16

Item 1	\$3.60
Item 2	\$95,751.06
Item 3	\$1.63
Total	95756.29