

**Customer:** 1592893605  
**Name:** Mitchell Burnett  
**Address:**  
25241 Morales Village Apt. 425  
New Alisha, Maine 62588  
**Home Phone:** 001-407-187-7801

**Invoice #: INV-2D0CP-09**  
**Transaction ID: H27848956863**

**Generated On:** 2023-05-22T13:31:55Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-21

Item 1	\$516.12
Item 2	\$738.14
Item 3	\$59,138.43
Total	60392.69