

**Customer:** 9928430211  
**Name:** Shelby Wilson  
**Address:**  
881 Carpenter Forge  
Lake Rhonda, Alaska 19668  
**Home Phone:** 736-698-5934

**Invoice #: INV-9A0SI-44**  
**Transaction ID: N68572651803**

**Generated On:** 2023-06-12T04:29:35Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-11

Item 1	\$3,379.65
Item 2	\$96.30
Item 3	\$92.39
Total	3568.34