

**Customer:** 6582490634

**Name:** Benjamin Thomas

**Address:**

8224 Mark Pass

Careychester, North Dakota 93367

**Home Phone:** +1-055-522-6106x113

**Invoice #: INV-5W0JR-35**  
**Transaction ID: S09781258299**

**Generated On:** 2023-06-06T19:56:32Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-01

Item 1	\$45,126.64
Item 2	\$581.79
Item 3	\$4.43
Total	45712.86