

**Customer:** 4714603489

**Name:** Karen Novak

**Address:**

9050 Wood Lodge

Lake Kennethstad, Delaware 18145

**Home Phone:** (765)129-4093

**Invoice #: INV-3Q2EC-46**  
**Transaction ID: K51049537217**

**Generated On:** 2023-05-30T00:33:09Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-20

|        |            |
|--------|------------|
| Item 1 | \$57.26    |
| Item 2 | \$89.21    |
| Item 3 | \$3,451.14 |
| Total  | 3597.61    |