

**Customer:** 5790147311

**Name:** Steven Koch

**Address:**

9889 John Cliffs Apt. 982

North Chad, Illinois 20538

**Home Phone:** 001-850-528-5540x013

**Invoice #: INV-1T0OR-31**  
**Transaction ID: P92486465145**

**Generated On:** 2023-06-14T03:12:26Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-04

Item 1	\$86,648.23
Item 2	\$8,498.79
Item 3	\$24,663.25
Total	119810.27