

**Customer:** 4447567376

**Name:** Eddie Evans

**Address:**

77509 Johnson Alley Suite 320

Lake Danielland, Wisconsin 13137

**Home Phone:** 001-636-232-2493

**Invoice #: INV-5X3LU-01**  
**Transaction ID: B22299477328**

**Generated On:** 2023-06-02T17:47:50Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-02

Item 1	\$43.26
Item 2	\$25,121.10
Item 3	\$60.36
Total	25224.72