

**Customer:** 9123594498

**Name:** Jose Porter

**Address:**

578 Brenda Shores Apt. 647

Justinfurt, Washington 77821

**Home Phone:** (045)126-5869x34799

**Invoice #: INV-2G2KC-34**  
**Transaction ID: E21845261511**

**Generated On:** 2023-05-28T12:46:36Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$17,513.23
Item 2	\$659.88
Item 3	\$7.37
Total	18180.48