

**Customer:** 4336181248

**Name:** James Mejia

**Address:**

626 Norman Harbors

New Jonathanshire, Wyoming 16131

**Home Phone:** 920-818-0183

**Invoice #: INV-2U8MA-04**  
**Transaction ID: C24578318298**

**Generated On:** 2023-06-07T11:38:15Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-24

Item 1	\$6,406.35
Item 2	\$21.48
Item 3	\$7,741.25
Total	14169.08