

**Customer:** 7471267818  
**Name:** Tom Meza  
**Address:**  
724 Peterson Spur  
Padillaville, Arkansas 15573  
**Home Phone:** (686)600-2318

**Invoice #: INV-2J4UT-86**  
**Transaction ID: T47792322548**

**Generated On:** 2023-06-10T23:24:48Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-18

Item 1	\$957.73
Item 2	\$590.52
Item 3	\$44,387.13
Total	45935.38