

**Customer:** 1853541098

**Name:** Benjamin Gordon

**Address:**

98647 Allen Curve Suite 291

Kellerchester, Alabama 74370

**Home Phone:** 2835435694

**Invoice #: INV-2Q1DB-48**  
**Transaction ID: O31802489736**

**Generated On:** 2023-06-15T00:24:59Z

**Invoice Status:** Not Due

**Payment Date:** 2023-07-14

Item 1	\$17.03
Item 2	\$35.67
Item 3	\$4,085.04
Total	4137.74