

**Customer:** 6430600286  
**Name:** Nathan Davis  
**Address:**  
804 Perry Lock Apt. 800  
Carlton, Texas 78227  
**Home Phone:** (219)978-7670

**Invoice #: INV-2R2MM-19**  
**Transaction ID: J71709441543**

**Generated On:** 2023-06-05T05:58:21Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-05

Item 1	\$4,609.71
Item 2	\$58,574.45
Item 3	\$920.78
Total	64104.94