

**Customer:** 6681932926  
**Name:** Robert Herrera  
**Address:**  
40249 Perry Road  
Hooperton, Michigan 67911  
**Home Phone:** (645)499-0689

**Invoice #: INV-6T2UA-47**  
**Transaction ID: Z74124169317**

**Generated On:** 2023-06-03T03:50:17Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-17

Item 1	\$90.04
Item 2	\$24,126.14
Item 3	\$96.65
Total	24312.83