

**Customer:** 3711309759  
**Name:** Christopher Wilson  
**Address:**  
004 Walker Forks  
Josephland, Minnesota 74325  
**Home Phone:** 6871164142

**Invoice #: INV-4D1SO-46**  
**Transaction ID: N92293006820**

**Generated On:** 2023-05-25T10:26:20Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-20

Item 1	\$100.98
Item 2	\$28,934.26
Item 3	\$0.25
Total	29035.49