

**Customer:** 4481772410  
**Name:** Sarah Bowers  
**Address:**  
18569 Garner Track Suite 458  
Cassandraberg, Nebraska 15513  
**Home Phone:** +1-884-649-4967

**Invoice #: INV-8P5UC-88**  
**Transaction ID: X35528753836**

**Generated On:** 2023-06-04T05:33:25Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-17

Item 1	\$3,226.25
Item 2	\$68.31
Item 3	\$624.02
Total	3918.58