

**Customer:** 6096149064

**Name:** Mark James

**Address:**

38647 Guzman Glens Suite 967

Macktown, Idaho 73898

**Home Phone:** (234)107-2181x93709

**Invoice #: INV-1N6ES-72**  
**Transaction ID: W57019732625**

**Generated On:** 2023-06-11T12:26:20Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-08

Item 1	\$99,085.16
Item 2	\$5.26
Item 3	\$3.12
Total	99093.54