

**Customer:** 1417645474  
**Name:** Melissa Shaw  
**Address:**  
92479 Bonilla Ranch  
Jonesside, Nebraska 86078  
**Home Phone:** 276.136.6039

## **Invoice: INV-7E6GE-31**

**Generated On:** 2022-06-29T00:34:14Z  
**Status:** Overdue  
**Payment Date:**

Item 1	\$796.68
Item 2	\$5.78
Item 3	\$5,514.65
Total	6317.11