

**Customer:** 4134661862  
**Name:** Joshua Butler  
**Address:**  
93105 Mitchell Rue  
South Joanne, Florida 23043  
**Home Phone:** 242-603-0602

**Invoice #: INV-9I8GW-68**  
**Transaction ID: X68074588682**

**Generated On:** 2023-06-11T05:25:58Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-24

Item 1	\$74.37
Item 2	\$3.77
Item 3	\$5.47
Total	83.61