

**Customer:** 8420806475  
**Name:** Crystal Jones  
**Address:**  
770 Jessica Bypass Apt. 534  
Gambleport, Alabama 46332  
**Home Phone:** 537-853-8403x862

**Invoice #: INV-8H6HE-41**  
**Transaction ID: C10887100771**

**Generated On:** 2023-06-12T19:37:11Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-20

Item 1	\$0.25
Item 2	\$129.88
Item 3	\$878.21
Total	1008.34