

**Customer:** 3892803748  
**Name:** Sabrina Collins  
**Address:**  
61129 Emily Court  
Lake Katherine, New York 75861  
**Home Phone:** 177-903-8989x8687

**Invoice #: INV-5I2TG-18**  
**Transaction ID: U77463893541**

**Generated On:** 2023-06-09T01:58:31Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-29

Item 1	\$273.21
Item 2	\$0.09
Item 3	\$58,729.59
Total	59002.89