

**Customer:** 1501867271

**Name:** Christina Bird

**Address:**

31226 Shaun Dale

South Jacobstad, Connecticut 85584

**Home Phone:** 869.049.9992x13808

**Invoice #: INV-6I1TM-20**  
**Transaction ID: D93526621976**

**Generated On:** 2023-05-25T14:32:23Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$96.13
Item 2	\$49.87
Item 3	\$1,608.05
Total	1754.05