

**Customer:** 8844465399  
**Name:** Courtney Singh  
**Address:**  
817 Laurie Garden Suite 344  
Smithport, New Jersey 68402  
**Home Phone:** 850-150-6924

**Invoice #: INV-6J5GT-25**  
**Transaction ID: C79180924038**

**Generated On:** 2023-06-14T04:10:57Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-22

Item 1	\$95.51
Item 2	\$666.05
Item 3	\$3,459.57
Total	4221.13