

**Customer:** 4615860756  
**Name:** Joshua Kelley  
**Address:**  
484 Autumn Point  
Port Monique, Maryland 08145  
**Home Phone:** +1-136-011-3894

**Invoice #: INV-6B7BL-67**  
**Transaction ID: Q02491416761**

**Generated On:** 2023-06-02T05:57:56Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-30

Item 1	\$1.33
Item 2	\$88.44
Item 3	\$7.42
Total	97.19