

**Customer:** 7672323403

**Name:** Christina Smith

**Address:**

370 Philip Lodge Apt. 377

Harrisstad, California 50026

**Home Phone:** 864.219.2054x2500

**Invoice #: INV-6C9RP-38**  
**Transaction ID: G28260486513**

**Generated On:** 2023-05-26T22:06:12Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$56.85
Item 2	\$5,701.99
Item 3	\$573.39
Total	6332.23