

**Customer:** 8246778845  
**Name:** Deborah Mitchell  
**Address:**  
44471 Morrison Unions  
New Seanborough, Nevada 98058  
**Home Phone:** 566.307.3784

**Invoice #: INV-1P1XD-09**  
**Transaction ID: N55014730697**

**Generated On:** 2023-06-10T11:04:53Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-17

Item 1	\$325.90
Item 2	\$622.47
Item 3	\$6.83
Total	955.2