

**Customer:** 6911643816  
**Name:** Robert Gilbert  
**Address:**  
67541 Sherry Shore Apt. 309  
Langbury, Tennessee 55554  
**Home Phone:** (639)154-8205

**Invoice #: INV-9D5IZ-62**  
**Transaction ID: N37710613616**

**Generated On:** 2023-06-13T19:21:58Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-05

Item 1	\$99.02
Item 2	\$13,979.37
Item 3	\$660.91
Total	14739.3