

**Customer:** 2273251608

**Name:** Jose Gilbert

**Address:**

605 Lee Spurs

Amyburgh, Delaware 39653

**Home Phone:** 001-861-775-0856x505

**Invoice #: INV-6Y4JG-31**  
**Transaction ID: L03920535517**

**Generated On:** 2023-05-28T13:43:20Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-23

Item 1	\$74.30
Item 2	\$43.18
Item 3	\$39.64
Total	157.12