

**Customer:** 1867122378

**Name:** Megan Craig

**Address:**

1578 Wilson Haven Suite 513

South Amychester, Texas 57735

**Home Phone:** 791.059.9019

**Invoice #: INV-500TU-70**  
**Transaction ID: R53333343433**

**Generated On:** 2023-06-14T12:49:58Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-11

Item 1	\$54.12
Item 2	\$8.76
Item 3	\$60.89
Total	123.77