

**Customer:** 7662185781  
**Name:** Michele Robertson  
**Address:**  
29293 Burton Skyway Suite 615  
Allenstad, Vermont 60693  
**Home Phone:** 601.103.1606x048

**Invoice #: INV-5X0SC-80**  
**Transaction ID: T09443915765**

**Generated On:** 2023-06-09T07:58:35Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-01

Item 1	\$626.97
Item 2	\$41.04
Item 3	\$416.83
Total	1084.84