

**Customer:** 9520198279

**Name:** Mrs. Stephanie Walsh PhD

**Address:**

10605 Marissa Roads

Antoniobury, Georgia 41340

**Home Phone:** 054.794.6791x73178

**Invoice #: INV-6U0ZM-75**  
**Transaction ID: H36743783952**

**Generated On:** 2023-06-14T04:16:00Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-14

Item 1	\$87.84
Item 2	\$26.09
Item 3	\$387.78
Total	501.71