

**Customer:** 2580462888

**Name:** Joel David

**Address:**

5267 Hinton Meadow Apt. 793

Christinaberg, Rhode Island 08374

**Home Phone:** 513.665.9683x64998

**Invoice #: INV-1B6QL-95**  
**Transaction ID: J53122704550**

**Generated On:** 2023-06-05T09:58:04Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$961.47
Item 2	\$190.05
Item 3	\$5.30
Total	1156.82