

**Customer:** 0835926369  
**Name:** Christopher Austin  
**Address:**  
038 Sawyer Branch Apt. 117  
Lake Patrick, Florida 39323  
**Home Phone:** 2599925108

**Invoice #: INV-9X0KZ-06**  
**Transaction ID: Y14632085228**

**Generated On:** 2023-06-01T16:34:20Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-26

Item 1	\$5,246.41
Item 2	\$952.56
Item 3	\$94.63
Total	6293.6