



Account details

Bill to Kyson Sabri	Invoice period Jan 31 - Feb 07, 2025	Last payment \$24.00 Paid Jan 31, 2025	Payment due \$38.97 Bill due Feb 07, 2025
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Account statement summary

Last paid invoice

Balance (Jan 31 - Feb 07, 2025)	\$24.00
Payment received (Jan 31, 2025) Invoice #004033 VISA 7887	\$24.00

Current invoice

New charges	\$38.97
Total payment due (Feb 07, 2025)	\$38.97

Transactions

Date	Details	Amount
Jan 31, 2025	\$1 Food x 1	\$0.92
	Taxes & Fees	\$0.08
	Total	\$1.00
	Receipt #jPJH	
Jan 31, 2025	Pizza Slice x 2	\$2.78
	Cookie x 1	\$1.39
	Canned Drink x 1	\$0.92
	Chips x 1	\$0.92
	Dole Fruit cup x 1	\$0.92
	Taxes & Fees	\$0.57
	Total	\$7.50
Receipt #pUSd		
Feb 03, 2025	Beef Taquitos x 1	\$2.77
	Chips x 1	\$0.92
	Candy x 1	\$1.39
	Chips x 2	\$1.84
	Taxes & Fees	\$0.57
	Total	\$7.49
	Receipt #br5B	



Transactions

Date	Details	Amount
Feb 05, 2025	Chick Fil A x 1	\$4.62
	Dole Fruit cup x 1	\$0.92
	Canned Drink x 1	\$0.92
	Cookie x 1	\$1.39
	Chips x 1	\$0.92
	Beef Taquitos x 1	\$2.77
	Chips x 1	\$0.92
	Dole Fruit cup x 1	\$0.92
	Cookie x 1	\$1.39
	Canned Drink x 1	\$0.92
	Taxes & Fees	\$1.29
	Total	\$16.98
		Receipt #71yz
Feb 05, 2025	Ice Breakers x 1	\$2.77
	Juice x 1	\$1.85
	Taxes & Fees	\$0.38
	Total	\$5.00
		Receipt #RGJD
Feb 06, 2025	Canned Drink x 1	\$0.92
	Taxes & Fees	\$0.08
	Total	\$1.00
	Receipt #CSN	