



Account details

Bill to	Invoice period	Last payment	Payment due
Kyson Sabri	Feb 14 - Feb 21, 2025	\$7.49 Paid Feb 14, 2025	\$31.98 Bill due Feb 21, 2025

Account statement summary

Last paid invoice

Balance (Feb 14 - Feb 21, 2025)	\$7.49
Payment received (Feb 14, 2025) Invoice #004145 VISA 7887	\$7.49

Current invoice

New charges	\$31.98
Total payment due (Feb 21, 2025)	\$31.98

Transactions

Date	Details	Amount
Feb 14, 2025	Pizza Slice x 2	\$2.78
	Chips x 1	\$0.92
	Dole Fruit cup x 1	\$0.92
	Canned Drink x 1	\$0.92
	Cookie x 1	\$1.39
	Taxes & Fees	\$0.57
	Total	\$7.50
	Receipt #TfBI	
Feb 18, 2025	Scone x 1	\$1.85
	Taxes & Fees	\$0.15
	Total	\$2.00
Receipt #TzZU		
Feb 18, 2025	Apple pouch x 1	\$0.92
	Taxes & Fees	\$0.08
	Total	\$1.00
Receipt #ImKG		



Transactions

Date	Details	Amount
Feb 19, 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 2	\$1.84
	Dole Fruit cup x 1	\$0.92
	Cookie x 1	\$1.39
	Canned Drink x 1	\$0.92
	Beef Taquitos x 1	\$2.77
	Taxes & Fees	\$1.29
	Total	\$16.98
	Receipt #JkOp	
Feb 20, 2025	Mints x 1	\$1.39
	Water Additives x 1	\$1.85
	Apple pouch x 1	\$0.92
	Taxes & Fees	\$0.34
	Total	\$4.50
	Receipt #jpYu	