

**Customer:** 4005672850  
**Name:** Kathryn Johnson  
**Address:**  
3673 Brown Islands Apt. 014  
Lake Ambermouth, Hawaii 38582  
**Home Phone:** 385-106-3565

**Invoice #: INV-9S3LT-61**  
**Transaction ID: O96735767543**

**Generated On:** 2023-03-02T13:24:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$491.76
Item 2	\$18,598.88
Item 3	\$420.83
Total	19511.47