

**Customer:** 8318784086  
**Name:** Mrs. Heather Johnson  
**Address:**  
0699 Horton Drive Apt. 404  
East Alejandro, Mississippi 81039  
**Home Phone:** 479.951.3898

**Invoice #: INV-6W5EG-27**  
**Transaction ID: F80875111163**

**Generated On:** 2023-05-15T17:35:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-16

Item 1	\$36,490.01
Item 2	\$3.78
Item 3	\$18.30
Total	36512.09