

**Customer:** 2380909763

**Name:** Brittney Johnson

**Address:**

1072 Kirk Ramp

North William, Texas 84690

**Home Phone:** (492)264-2943x6050

**Invoice #: INV-6G5CO-82**  
**Transaction ID: R88480903913**

**Generated On:** 2023-04-24T11:18:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$994.17
Item 2	\$98.81
Item 3	\$1,538.33
Total	2631.31