

**Customer:** 4311753637  
**Name:** Kristina Johnson  
**Address:**  
472 Caleb Stream Apt. 350  
Amychester, Virginia 86741  
**Home Phone:** 787-400-2416x922

**Invoice #: INV-7P8QV-93**  
**Transaction ID: R78885421265**

**Generated On:** 2023-06-03T05:09:02Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-02

Item 1	\$28,945.87
Item 2	\$7,311.79
Item 3	\$7,721.89
Total	43979.55