

**Customer:** 2795868562

**Name:** Janet Johnson

**Address:**

281 Heather Ferry

Port Alanberg, Indiana 99717

**Home Phone:** 987-449-5743x56320

**Invoice #: INV-4N5YO-19**  
**Transaction ID: K24121490335**

**Generated On:** 2023-06-09T09:54:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$48,658.15
Item 2	\$1.03
Item 3	\$80,251.26
Total	128910.44