

**Customer:** 4540840680  
**Name:** Tonya Johnson  
**Address:**  
239 Glenn Forge Apt. 625  
Davisview, Oregon 20416  
**Home Phone:** 603.228.7879

**Invoice #: INV-0Q8XL-89**  
**Transaction ID: H91495222381**

**Generated On:** 2023-02-05T04:11:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$6,081.79
Item 2	\$761.38
Item 3	\$811.24
Total	7654.41