**Customer**: 2650178704 **Name**: Sabrina Johnson

Address:

4619 Amber Creek

East Linda, Delaware 79797

**Home Phone:** +1-681-778-3161x5830

Invoice #: INV-9Q7JL-57
Transaction ID: P01462400797

**Generated On:** 2023-01-16T09:25:44Z

Invoice Status: Paid

**Payment Date: 2022-12-15** 

Item 1	\$4.80
Item 2	\$1.40
Item 3	\$63,439.25
Total	63445.45