

**Customer:** 7435002997

**Name:** Debra Johnson

**Address:**

326 Francisco Villages Apt. 197

Douglasburgh, Oklahoma 81707

**Home Phone:** 665-922-0624x74539

**Invoice #: INV-2F5PO-86**  
**Transaction ID: M43333939749**

**Generated On:** 2023-05-14T12:29:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$0.41
Item 2	\$49.42
Item 3	\$2.45
Total	52.28