

**Customer:** 2440807855

**Name:** Kristin Johnson

**Address:**

44522 Meyer Path Apt. 973

Bryanttown, Illinois 39927

**Home Phone:** 001-276-561-3495x0187

**Invoice #: INV-4L1SX-90**  
**Transaction ID: I68011028567**

**Generated On:** 2023-01-12T13:24:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$5,603.08
Item 2	\$719.67
Item 3	\$60,742.28
Total	67065.03