

**Customer:** 1586442145

**Name:** Jamie Johnson

**Address:**

1433 Sherry Walks

Eileenside, California 98249

**Home Phone:** 407-220-0693x4576

**Invoice #: INV-3D1AU-12**  
**Transaction ID: S19822583819**

**Generated On:** 2023-02-27T18:28:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$588.82
Item 2	\$47.09
Item 3	\$3,792.33
Total	4428.24