

**Customer:** 4878431260  
**Name:** Mary Johnson  
**Address:**  
13939 Breanna Brook  
Allenbury, Florida 48580  
**Home Phone:** 4376188219

**Invoice #: INV-9T5KU-84**  
**Transaction ID: E18545030395**

**Generated On:** 2023-01-07T09:48:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-01

Item 1	\$55.63
Item 2	\$91.64
Item 3	\$15.14
Total	162.41