**Customer**: 7547161910 **Name**: Christy Johnson

Address:

282 Jose Hills Apt. 808 Meganville, Oregon 25170

Home Phone: (055)749-8175x8388

Invoice #: INV-105JQ-66
Transaction ID: T45300318129

**Generated On:** 2023-01-25T23:19:42Z

Invoice Status: Paid

**Payment Date: 2023-02-21** 

Item 1	\$463.27
Item 2	\$328.00
Item 3	\$8,583.08
Total	9374.35