

**Customer:** 4239672983  
**Name:** Evelyn Johnson  
**Address:**  
519 Kim Shores Suite 549  
Port Brentstad, Arkansas 11348  
**Home Phone:** 742-023-4128

**Invoice #: INV-3S9TW-58**  
**Transaction ID: M26200994147**

**Generated On:** 2023-03-31T01:07:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$95,621.02
Item 2	\$14,010.10
Item 3	\$8,473.63
Total	118104.75