

**Customer:** 2316027894

**Name:** Benjamin Johnston

**Address:**

6246 Arias Lane

Lake Ashley, Wyoming 78541

**Home Phone:** 052.838.1804x08313

**Invoice #: INV-2G7SB-98**  
**Transaction ID: E56135109966**

**Generated On:** 2023-02-12T21:28:44Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-30

Item 1	\$150.45
Item 2	\$99.90
Item 3	\$1,647.42
Total	1897.77