

**Customer:** 7402635527

**Name:** Christine Johnson

**Address:**

2740 Hopkins Rue Apt. 058

Normantown, Indiana 84345

**Home Phone:** (935)958-5617x77372

**Invoice #: INV-7A2NL-63**  
**Transaction ID: K13268690061**

**Generated On:** 2023-04-03T13:53:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$3,827.17
Item 2	\$64,564.18
Item 3	\$5,464.02
Total	73855.37