Customer: 5561610423 **Name**: Amanda Johnson

Address:

559 Carpenter Shores

Port Kenneth, Montana 60287 **Home Phone:** +1-946-167-0268

Invoice #: INV-6P2SR-29
Transaction ID: P99010119744

Generated On: 2023-01-12T10:44:41Z

Invoice Status: Paid

Payment Date: 2023-01-24

Item 1	\$518.37
Item 2	\$398.29
Item 3	\$2,729.96
Total	3646.62