

**Customer:** 4107724841  
**Name:** Hannah Johnson  
**Address:**  
29325 Derek Coves Apt. 835  
Elizabethmouth, Colorado 23592  
**Home Phone:** 001-419-811-6525

**Invoice #: INV-6X3IE-43**  
**Transaction ID: C87788710079**

**Generated On:** 2023-05-20T01:07:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-18

Item 1	\$847.38
Item 2	\$95.81
Item 3	\$6.55
Total	949.74