

**Customer:** 3782398581  
**Name:** Angelica Johnston  
**Address:**  
78334 Elizabeth Lock  
East Teresa, Montana 31573  
**Home Phone:** 437-589-7684x9746

**Invoice #: INV-9N3SR-08**  
**Transaction ID: Q42878390468**

**Generated On:** 2023-02-13T05:55:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-07

Item 1	\$367.03
Item 2	\$2,990.42
Item 3	\$2.69
Total	3360.14