

**Customer:** 2127414065  
**Name:** Philip Johnson  
**Address:**  
9322 Jenna Crossing  
Chelseyville, Alaska 14090  
**Home Phone:** 367-196-3708

**Invoice #: INV-8F7IQ-70**  
**Transaction ID: D19259048229**

**Generated On:** 2023-01-15T13:01:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$63.00
Item 2	\$92.34
Item 3	\$8,661.17
Total	8816.51