

**Customer:** 1690700162

**Name:** Luis Johnson

**Address:**

631 Brian Parkway

West April, Mississippi 78342

**Home Phone:** 830.706.3620x10526

**Invoice #: INV-7H4WB-04**  
**Transaction ID: S04480064063**

**Generated On:** 2023-03-02T21:58:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$3,644.26
Item 2	\$12.13
Item 3	\$38.56
Total	3694.95