**Customer**: 8440930111 **Name**: Sarah Johnston

Address:

62297 Kenneth Extension Martinberg, Oregon 09169 **Home Phone:** 1008374596

Invoice #: INV-0U5CQ-56
Transaction ID: F09551791241

**Generated On:** 2023-05-01T14:24:18Z

Invoice Status: Paid

Payment Date: 2023-04-27

| Item 1 | \$36.34  |
|--------|----------|
| Item 2 | \$28.83  |
| Item 3 | \$929.52 |
| Total  | 994.69   |