**Customer**: 6954015295 **Name**: Brittany Johnston

Address:

59168 Adams River

New Angelaborough, South Carolina 59622

**Home Phone:** 074.038.8420x13812

Invoice #: INV-9K8HW-22 Transaction ID: A88106550828

**Generated On:** 2023-03-11T02:06:15Z

Invoice Status: Paid

**Payment Date: 2023-02-26** 

Item 1	\$570.06
Item 2	\$37.85
Item 3	\$14.13
Total	622.04