

**Customer:** 5455386153

**Name:** Lisa Johns

**Address:**

34271 Ramos Crescent Suite 532

Port Noah, Mississippi 92853

**Home Phone:** 936.756.6916x351

**Invoice #: INV-0V8HG-72**  
**Transaction ID: G61754649638**

**Generated On:** 2023-02-13T01:58:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-19

Item 1	\$94.46
Item 2	\$896.57
Item 3	\$2.90
Total	993.93