**Customer**: 5998453395 **Name**: Andrea Johnson

Address:

0954 Porter Mountains

Port Michelleport, Mississippi 81517

**Home Phone:** 1554072397

Invoice #: INV-4L2TV-95
Transaction ID: T65180475277

**Generated On:** 2023-03-07T02:38:04Z

Invoice Status: Paid

**Payment Date: 2023-02-18** 

Item 1	\$39,603.67
Item 2	\$2,224.69
Item 3	\$4,465.71
Total	46294.07