Customer: 4000198724 **Name**: Lori Johnson

Address:

739 Karen Unions Apt. 915 Catherineton, Oregon 61339 **Home Phone:** 149-883-7431

Invoice #: INV-4X6OW-73
Transaction ID: B54220028367

Generated On: 2023-05-21T18:59:15Z

Invoice Status: Paid

Payment Date: 2023-04-28

Item 1	\$80,223.09
Item 2	\$184.76
Item 3	\$88,099.13
Total	168506.98