

**Customer:** 6304644367

**Name:** Andrew Johnson

**Address:**

2958 Kathy Avenue

Hawkinsside, Oklahoma 70097

**Home Phone:** 458-944-8661x04312

**Invoice #: INV-5Q6RZ-03**  
**Transaction ID: R54332200151**

**Generated On:** 2023-05-08T07:16:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$242.90
Item 2	\$179.16
Item 3	\$3,760.95
Total	4183.01