

**Customer:** 2179569962  
**Name:** Sara Johnson  
**Address:**  
900 Amy Trace Suite 070  
South Stephen, Mississippi 74451  
**Home Phone:** (902)509-1363

**Invoice #: INV-5X9CC-82**  
**Transaction ID: S87213290494**

**Generated On:** 2023-06-02T03:22:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$2.85
Item 2	\$535.19
Item 3	\$89,020.85
Total	89558.89