Customer: 7483381812 **Name**: Maria Johnson

Address:

622 Jennifer Harbors

Lake Zacharyborough, Indiana 18092 **Home Phone:** 166.089.6789x3737

Invoice #: INV-8A2AV-99
Transaction ID: P60947899314

Generated On: 2023-04-13T09:30:53Z

Invoice Status: Paid

Payment Date: 2023-03-25

Item 1	\$7.20
Item 2	\$8.67
Item 3	\$26.48
Total	42.35