

**Customer:** 4168336528  
**Name:** Michael Johnson  
**Address:**  
898 Carolyn Camp  
Tracybury, Nebraska 90859  
**Home Phone:** 931-268-8262

**Invoice #: INV-0M8QO-02**  
**Transaction ID: R91587156992**

**Generated On:** 2023-03-25T12:07:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$4.23
Item 2	\$965.48
Item 3	\$3.99
Total	973.7