

**Customer:** 3523212594

**Name:** Maria Johnson

**Address:**

852 Michael Trail

Joanview, Indiana 33268

**Home Phone:** +1-849-228-0065x901

**Invoice #: INV-6R5CH-98**  
**Transaction ID: G16560376520**

**Generated On:** 2023-01-25T18:51:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$6.99
Item 2	\$434.79
Item 3	\$878.13
Total	1319.91