**Customer**: 8649314872

Name: Mr. Christopher Johnson

Address:

26681 Heather Dam Apt. 589

South Christopherville, Hawaii 63437 **Home Phone:** 425.329.8197x481

Invoice #: INV-6R8HL-17
Transaction ID: L44220675779

**Generated On:** 2023-03-17T19:51:42Z

Invoice Status: Paid

**Payment Date: 2023-02-02** 

Item 1	\$82.08
Item 2	\$421.68
Item 3	\$45.33
Total	549.09