

**Customer:** 0448398974

**Name:** Judith Johnson

**Address:**

4856 Amber Track Apt. 573

Georgebury, Illinois 17574

**Home Phone:** 629-817-1176x4274

**Invoice #: INV-5E0YC-64**  
**Transaction ID: J30551996586**

**Generated On:** 2023-05-17T15:24:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$8.52
Item 2	\$94.71
Item 3	\$37.62
Total	140.85