Customer: 4288360656 **Name**: Christine Johnson

Address:

78827 Kathryn Mall

North Stephanie, New Hampshire 37172 **Home Phone:** 001-830-881-3295x616

Invoice #: INV-3P5DT-87
Transaction ID: W37164440998

Generated On: 2023-05-15T23:15:00Z

Invoice Status: Paid

Payment Date: 2023-06-14

| Item 1 | \$5,254.53 |
|--------|------------|
| Item 2 | \$1.17 |
| Item 3 | \$542.39 |
| Total | 5798.09 |