

**Customer:** 2419539284  
**Name:** Lindsey Johnson  
**Address:**  
420 Amy Harbors  
Aprilton, Missouri 38993  
**Home Phone:** 960-405-6279

**Invoice #: INV-0Q6BT-77**  
**Transaction ID: H79151778146**

**Generated On:** 2023-02-07T16:37:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$7.43
Item 2	\$27.72
Item 3	\$261.03
Total	296.18