

**Customer:** 5031946837

**Name:** Laura Johnson

**Address:**

23454 Brian Prairie

Wilsonberg, Ohio 55094

**Home Phone:** 001-067-727-5155x95689

## **Invoice: INV-0P6ZN-87**

**Generated On:** 2022-06-23T06:15:10Z

**Status:** Overdue

**Payment Date:**

Item 1	\$75.81
Item 2	\$1,917.48
Item 3	\$8.28
Total	2001.57