**Customer:** 356719846 **Name:** Courtney Johnson

**Address:** 

153 Daniel Road Suite 677

Kimberlybury, Maryland 11018 **Home Phone:** 001-601-397-1274

## **Invoice: INV-401FH-16**

**Generated On:** 2022-04-14T03:06:33Z

**Status:** Paid

**Payment Date:** 3/20/2022

Item 1	\$360.90
Item 2	\$5.47
Item 3	\$681.12
Total	1047.49