

**Customer:** 280343416

**Name:** Jillian Johnston

**Address:**

8364 Sarah Lane

Tamaratown, Ohio 84854

**Home Phone:** 435-766-3410x053

## **Invoice: INV-4T7MF-62**

**Generated On:** 2022-06-30T09:44:34Z

**Status:** Paid

**Payment Date:** 6/2/2022

Item 1	\$598.84
Item 2	\$239.53
Item 3	\$10,129.12
Total	10967.49