

**Customer:** 0036208069

**Name:** Denise Johnson

**Address:**

0775 Samantha Rue

New Kenttown, New Mexico 62455

**Home Phone:** 767-194-3214x48678

**Invoice #: INV-3U2ZC-69**  
**Transaction ID: 006066489733**

**Generated On:** 2023-04-24T18:42:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$5.50
Item 2	\$35,919.76
Item 3	\$31,842.68
Total	67767.94