Customer: 1055327277 Name: Karen Johnson

Address:

8652 Gonzalez Centers

West Eddietown, North Dakota 18378 Home Phone: +1-395-504-0059x6908

Invoice #: INV-018XO-38
Transaction ID: H80234056788

Generated On: 2023-01-24T21:06:19Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$101.20
Item 2	\$17,108.92
Item 3	\$2,497.31
Total	19707.43