Customer: 7107933353 **Name**: Eric Johnson

Address:

190 Donna Stravenue Apt. 594 Camposland, Connecticut 18080 **Home Phone:** +1-159-476-5928

Invoice #: INV-4J9HZ-18
Transaction ID: Q15326603837

Generated On: 2023-05-01T03:03:45Z

Invoice Status: Paid

Payment Date: 2023-04-11

Item 1	\$9,981.76
Item 2	\$59,051.54
Item 3	\$7,063.27
Total	76096.57