**Customer**: 1707408659 **Name**: David Johnson

Address:

269 Andrea View

West Donnaport, Connecticut 32656 **Home Phone:** +1-515-446-5179x754

Invoice #: INV-6E2GQ-68
Transaction ID: X21261826272

**Generated On:** 2023-01-18T23:02:05Z

**Invoice Status:** Paid

**Payment Date: 2022-12-21** 

Item 1	\$98.21
Item 2	\$5,754.21
Item 3	\$1.87
Total	5854.29