

Customer: 1031313963
Name: Shawn Johnson
Address:
064 Edwards Cliff
North Annland, Oregon 32715
Home Phone: 134-005-9040

Invoice #: INV-6Q1RT-89
Transaction ID: V15526086138

Generated On: 2023-01-25T19:41:28Z
Invoice Status: Paid
Payment Date: 2023-02-05

Item 1	\$13.96
Item 2	\$94.91
Item 3	\$52,798.75
Total	52907.62