

**Customer:** 5763846459

**Name:** Richard Johnson

**Address:**

06428 Peter Villages Apt. 265

Feliciatown, Minnesota 18508

**Home Phone:** 001-620-447-2039x93913

**Invoice #: INV-2D6OQ-66**  
**Transaction ID: O74414603301**

**Generated On:** 2023-03-12T09:42:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

Item 1	\$9,756.02
Item 2	\$42.69
Item 3	\$9.98
Total	9808.69