

**Customer:** 2886003923

**Name:** Julie Johnson

**Address:**

036 Rachael Fort Suite 918

New Heatherhaven, Washington 55404

**Home Phone:** 6119403162

**Invoice #: INV-7B9CW-30**  
**Transaction ID: D23911262842**

**Generated On:** 2023-03-14T21:02:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$26,714.65
Item 2	\$8,838.27
Item 3	\$455.26
Total	36008.18