**Customer**: 3858772881 **Name**: Joseph Johnson

Address:

8802 Rachel Parkways Apt. 720 Riceview, Minnesota 82298

Home Phone: +1-128-145-4490x051

Invoice #: INV-4R0QD-98
Transaction ID: W40778672304

**Generated On:** 2023-04-29T06:45:44Z

Invoice Status: Paid

**Payment Date: 2023-05-16** 

Item 1	\$88,180.70
Item 2	\$34,553.26
Item 3	\$35.15
Total	122769.11