Customer: 4847285194 **Name**: Jennifer Johnson

Address:

48160 Daniel Square

Wernerview, Minnesota 36045 **Home Phone:** 937-236-8654x72090

Invoice #: INV-9D8LA-51
Transaction ID: X16751122894

Generated On: 2023-04-21T08:24:01Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$462.21
Item 2	\$56,528.12
Item 3	\$9,373.27
Total	66363.6