**Customer**: 0156027731 **Name**: Anthony Johnson

Address:

0668 Nancy Shore Apt. 520 South Jose, North Dakota 97117 **Home Phone:** 001-355-454-3328

> Invoice #: INV-8R3ZM-86 Transaction ID: U48377684495

**Generated On:** 2023-05-12T06:14:43Z

Invoice Status: Paid

**Payment Date: 2023-04-17** 

Item 1	\$2,367.71
Item 2	\$999.25
Item 3	\$90,725.67
Total	94092.63