Customer: 8522665604 **Name**: Jose Johnston

Address:

707 Rodriguez Square

North Sarah, Tennessee 66677 **Home Phone:** 109-201-8795

Invoice #: INV-3F2YI-11
Transaction ID: N48529860505

Generated On: 2023-02-16T05:59:46Z

Invoice Status: Paid

Payment Date: 2023-02-20

Item 1	\$63.81
Item 2	\$2,870.37
Item 3	\$8,317.65
Total	11251.83