

Customer: 0885770643

Name: Daniel Johnson

Address:

9207 Ware Spur Apt. 558

Jeffreytown, Indiana 45683

Home Phone: 216-947-1590x79640

Invoice #: INV-0G3RC-80
Transaction ID: X91874659707

Generated On: 2023-04-12T06:51:22Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$93,138.39
Item 2	\$429.62
Item 3	\$36.93
Total	93604.94