

**Customer:** 3067490172  
**Name:** James Johnston  
**Address:**  
6021 Martinez Club Suite 957  
Thomasland, Alaska 18315  
**Home Phone:** 159-613-4374x5489

**Invoice #: INV-1Q4SN-91**  
**Transaction ID: X21250250890**

**Generated On:** 2023-01-05T15:04:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$8,992.53
Item 2	\$12.89
Item 3	\$9.71
Total	9015.13