

**Customer:** 3064316312  
**Name:** Andrew Johns  
**Address:**  
6912 Colon Green  
West Mark, Maine 82994  
**Home Phone:** 001-553-302-3463

**Invoice #: INV-3N9MV-75**  
**Transaction ID: B52312568397**

**Generated On:** 2023-02-12T07:49:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$7,497.31
Item 2	\$57,524.21
Item 3	\$55,727.60
Total	120749.12