

**Customer:** 3573818451

**Name:** Allison Johnson

**Address:**

99578 Brooks Squares Suite 869

Lake Jamieville, Idaho 91840

**Home Phone:** (514)988-8703

**Invoice #: INV-7D1QI-77**  
**Transaction ID: O06226750732**

**Generated On:** 2023-06-14T04:15:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$54.24
Item 2	\$306.03
Item 3	\$7,350.54
Total	7710.81