Customer: 3753010417 **Name**: Daniel Johnson

Address:

8034 Wood Rue Suite 555 Smithshire, Maryland 63094

Home Phone: (522)427-0518x75802

Invoice #: INV-0Z9WQ-34
Transaction ID: G38297554657

Generated On: 2023-02-21T14:28:56Z

Invoice Status: Paid

Payment Date: 2023-03-10

Item 1	\$27.23
Item 2	\$27,355.15
Item 3	\$89.72
Total	27472.1