

**Customer:** 8672238521

**Name:** Thomas Johnson

**Address:**

54020 Weaver Freeway Apt. 817

Port Thomasville, Georgia 54061

**Home Phone:** 431.285.3325x651

**Invoice #: INV-8H1MO-99**  
**Transaction ID: J00091543825**

**Generated On:** 2023-03-02T00:53:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

|        |             |
|--------|-------------|
| Item 1 | \$69,087.05 |
| Item 2 | \$1,498.03  |
| Item 3 | \$25.82     |
| Total  | 70610.9     |