

**Customer:** 1020106918

**Name:** Kathryn Johnson

**Address:**

34405 Sherman Island Apt. 986

New Savannah, Tennessee 42557

**Home Phone:** (653)181-6644x2596

**Invoice #: INV-6G2LD-07**  
**Transaction ID: P80105320521**

**Generated On:** 2023-02-24T07:09:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$72,242.31
Item 2	\$73,912.40
Item 3	\$31.76
Total	146186.47