

**Customer:** 2207004000  
**Name:** Jesse Johnson  
**Address:**  
9910 Andrew Squares  
New Sherry, Nebraska 58068  
**Home Phone:** 315.788.8371x3994

**Invoice #: INV-7K9GC-24**  
**Transaction ID: E18614558585**

**Generated On:** 2023-03-14T22:55:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$57,407.08
Item 2	\$157.11
Item 3	\$56.58
Total	57620.77