Customer: 7319888571 **Name**: Shelly Johns

Address:

309 Cory Meadows Suite 273 Cruzton, Montana 66377

Home Phone: 524.072.6647x74223

Invoice #: INV-5K1EU-96
Transaction ID: K21949532163

Generated On: 2023-04-11T22:13:45Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$297.32
Item 2	\$7,820.32
Item 3	\$21,963.47
Total	30081.11