

**Customer:** 1383656333

**Name:** Juan Johnson

**Address:**

70513 Daniel Throughway

Danielfurt, Florida 10970

**Home Phone:** (193)526-8213x27512

**Invoice #: INV-4D9ZA-91**  
**Transaction ID: C36645317344**

**Generated On:** 2023-03-18T11:45:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$15,459.33
Item 2	\$0.98
Item 3	\$3,561.58
Total	19021.89