Customer: 2106536837 **Name**: Arthur Johnson

Address:

040 Solis Causeway

West Elizabeth, South Dakota 36299 **Home Phone:** +1-011-478-7325x189

Invoice #: INV-3J4BQ-38
Transaction ID: L90460357790

Generated On: 2023-06-09T18:15:39Z

Invoice Status: Overdue **Payment Date:** 2023-06-17

Item 1	\$27,429.00
Item 2	\$8,626.41
Item 3	\$1.41
Total	36056.82