

**Customer:** 3786308476

**Name:** Marcus Johnson

**Address:**

6693 Cheryl Plains

North Matthewborough, North Dakota 05039

**Home Phone:** 3284170340

**Invoice #: INV-6R7RO-15**  
**Transaction ID: G32270170107**

**Generated On:** 2023-04-10T07:21:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

Item 1	\$4,873.18
Item 2	\$13,397.84
Item 3	\$314.14
Total	18585.16