Customer: 2941747344 **Name**: Kimberly Johnson

Address:

1825 Joshua Square Apt. 330 North Aprilside, Minnesota 79297 **Home Phone:** 001-501-040-7131x029

Invoice #: INV-4K6PK-49
Transaction ID: O36753631524

Generated On: 2023-02-10T17:16:59Z

Invoice Status: Paid

Payment Date: 2023-02-20

Item 1	\$4,667.90
Item 2	\$37.51
Item 3	\$30,026.25
Total	34731.66