Customer: 1013044813 **Name**: Allen Johnson

Address:

3474 Snow Shoals

South Tiffany, Maryland 37032 Home Phone: 868-708-4491x65754

Invoice #: INV-0A2JO-65
Transaction ID: E22224824396

Generated On: 2023-02-22T13:51:22Z

Invoice Status: Paid

Payment Date: 2023-03-09

Item 1	\$477.79
Item 2	\$13.40
Item 3	\$9,364.20
Total	9855.39