

**Customer:** 3131884780

**Name:** Collin Johnson

**Address:**

54469 Gonzalez Grove Apt. 381

Mooreville, Texas 96881

**Home Phone:** 001-350-867-3770x80921

**Invoice #: INV-7N9QU-52**  
**Transaction ID: I61547017160**

**Generated On:** 2023-02-23T00:45:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$3,707.22
Item 2	\$48,998.20
Item 3	\$28.60
Total	52734.02