

Customer: 7389990146
Name: Gilbert Johnson
Address:
51187 Harper Point
New Sharon, Texas 79920
Home Phone: 6198663733

Invoice #: INV-8Q4LB-10
Transaction ID: K93592636532

Generated On: 2023-02-28T23:21:00Z
Invoice Status: Paid
Payment Date: 2023-02-26

| | |
|--------|------------|
| Item 1 | \$4.18 |
| Item 2 | \$67.20 |
| Item 3 | \$4,926.53 |
| Total | 4997.91 |