

**Customer:** 8532780534

**Name:** Brian Johnson

**Address:**

86789 Chambers Island

East Christinehaven, South Dakota 59494

**Home Phone:** +1-094-491-8602x705

**Invoice #: INV-9L6RW-37**  
**Transaction ID: J55524854422**

**Generated On:** 2023-05-19T08:51:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$13.86
Item 2	\$6,859.44
Item 3	\$423.35
Total	7296.65