

**Customer:** 2399636962  
**Name:** Daniel Johnston  
**Address:**  
869 Jay Pine Apt. 480  
Burnettside, Connecticut 57258  
**Home Phone:** 7556597650

**Invoice #: INV-1D0QJ-12**  
**Transaction ID: O67368466133**

**Generated On:** 2023-04-29T10:36:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-06

Item 1	\$27,112.84
Item 2	\$35,736.67
Item 3	\$2,827.60
Total	65677.11