

**Customer:** 3413237832

**Name:** James Johnson

**Address:**

16569 Michael Harbors Apt. 134

Charlesview, Virginia 74815

**Home Phone:** 001-192-129-9179

**Invoice #: INV-7C4ES-10**  
**Transaction ID: L38156406798**

**Generated On:** 2023-01-28T03:57:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$1,268.91
Item 2	\$92,813.06
Item 3	\$5.75
Total	94087.72