**Customer**: 7238420539 **Name**: Jenny Johnson

Address:

563 Medina Corners

Barnestown, New Mexico 68207 **Home Phone:** 591-817-1398

Invoice #: INV-1G0MS-05
Transaction ID: V60700691336

**Generated On:** 2023-04-06T12:11:11Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$6.01
Item 2	\$469.91
Item 3	\$41,862.87
Total	42338.79