

**Customer:** 5591723455  
**Name:** Gerald Johnson  
**Address:**  
36553 Cindy Ridges  
Lake Joseph, Hawaii 75736  
**Home Phone:** (604)041-6206

**Invoice #: INV-3X2AB-31**  
**Transaction ID: D02251507806**

**Generated On:** 2023-05-15T16:23:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

Item 1	\$72.22
Item 2	\$6,620.51
Item 3	\$51,232.13
Total	57924.86