

**Customer:** 0123445381

**Name:** Edward Johnson

**Address:**

5635 Jacobs Circle

Lake Jamestown, Arkansas 62582

**Home Phone:** 784-215-8158x993

**Invoice #: INV-3A5OE-50**  
**Transaction ID: D47348673408**

**Generated On:** 2023-03-04T18:30:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$72,884.79
Item 2	\$41,879.60
Item 3	\$635.77
Total	115400.16