

**Customer:** 1390069408

**Name:** Mandy Johnson

**Address:**

38711 Alvarez Ridge Apt. 402

East Joshuaview, Nevada 95466

**Home Phone:** 720.994.9706x32762

**Invoice #: INV-4K6GN-11**  
**Transaction ID: U64096481608**

**Generated On:** 2023-04-02T11:32:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$740.96
Item 2	\$845.62
Item 3	\$23,792.72
Total	25379.3