

**Customer:** 6278096423  
**Name:** Robert Johnson  
**Address:**  
14519 Michael Summit  
New John, Minnesota 93997  
**Home Phone:** 979.097.1607

**Invoice #: INV-1F2ZL-07**  
**Transaction ID: U51690393406**

**Generated On:** 2023-06-07T00:24:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-30

Item 1	\$791.37
Item 2	\$779.43
Item 3	\$3,081.65
Total	4652.45