

**Customer:** 2384074526

**Name:** Christina Johnson

**Address:**

167 Christian Station Apt. 090

West Stephen, Colorado 54925

**Home Phone:** +1-088-443-4185x98482

**Invoice #: INV-0V8QO-46**  
**Transaction ID: D00243231425**

**Generated On:** 2023-04-04T06:36:48Z

**Invoice Status:** Paid

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

Item 1	\$9.39
Item 2	\$80,184.86
Item 3	\$99,795.26
Total	179989.51