

**Customer:** 5785801265

**Name:** Donna Johnson

**Address:**

153 McMahon Passage

Gregoryhaven, Alaska 47057

**Home Phone:** +1-348-675-6111x7792

**Invoice #: INV-3S4CI-35**  
**Transaction ID: S09632701575**

**Generated On:** 2023-04-14T21:05:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$4.46
Item 2	\$84,405.39
Item 3	\$924.98
Total	85334.83