

**Customer:** 8500519844  
**Name:** Lance Johnston  
**Address:**  
28585 Castro Row  
Shawland, Pennsylvania 42879  
**Home Phone:** 537-958-0849x9516

**Invoice #: INV-8X1KV-71**  
**Transaction ID: D54198326632**

**Generated On:** 2023-05-05T06:48:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-28

Item 1	\$9,498.32
Item 2	\$8,165.71
Item 3	\$81,025.81
Total	98689.84