

**Customer:** 7578406278  
**Name:** Michael Johnston  
**Address:**  
591 Joshua Gateway  
South Maryshire, Georgia 40309  
**Home Phone:** +1-108-018-7964

**Invoice #: INV-0Q2OK-40**  
**Transaction ID: L85944196162**

**Generated On:** 2023-03-09T01:13:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-03

Item 1	\$3,803.79
Item 2	\$88,477.50
Item 3	\$99.32
Total	92380.61