

**Customer:** 1101577766

**Name:** Sheri Johnson

**Address:**

028 Baldwin Orchard Apt. 809

Lake Josephmouth, Colorado 88229

**Home Phone:** 810.845.2683

**Invoice #: INV-8H9SZ-63**  
**Transaction ID: F84232104321**

**Generated On:** 2023-02-18T06:06:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$92,639.58
Item 2	\$437.52
Item 3	\$338.58
Total	93415.68