Customer: 2268922069 **Name**: Scott Johnson

Address:

79539 Daniel Branch Apt. 604 Stuartberg, Washington 99916 **Home Phone:** 3686969093

Invoice #: INV-5G9WT-19
Transaction ID: U66175255820

Generated On: 2023-01-19T23:02:36Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$290.61
Item 2	\$17,930.84
Item 3	\$238.27
Total	18459.72