

Customer: 4436840885
Name: Andrea Johnson
Address:
2671 Sanders Mall Suite 094
New Sarah, Nebraska 77906
Home Phone: 001-619-342-1518

Invoice #: INV-2Q2OU-60
Transaction ID: O20526233956

Generated On: 2023-03-09T07:20:58Z
Invoice Status: Paid
Payment Date: 2023-02-17

Item 1	\$9,033.40
Item 2	\$33,554.62
Item 3	\$39,292.95
Total	81880.97