

**Customer:** 7116373617

**Name:** David Johnson

**Address:**

98412 Wagner Stream Suite 905

North Michellehaven, Alaska 16196

**Home Phone:** 245.847.0322x8467

**Invoice #: INV-1V3JU-37**  
**Transaction ID: Y71878906504**

**Generated On:** 2023-02-26T19:18:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$89.43
Item 2	\$870.35
Item 3	\$4,682.80
Total	5642.58