

Customer: 6715031374
Name: David Johnson
Address:
352 Carla Ferry
Annaberg, Michigan 65999
Home Phone: (217)847-4053

Invoice #: INV-4Y3DW-98
Transaction ID: U50665370728

Generated On: 2023-01-24T04:08:26Z
Invoice Status: Paid
Payment Date: 2022-12-23

Item 1	\$4,688.85
Item 2	\$8.54
Item 3	\$46,007.92
Total	50705.31