

**Customer:** 2711788116

**Name:** Jake Johnson

**Address:**

4407 Jose Fords Apt. 318

Port Stephaniechester, Florida 78174

**Home Phone:** (409)045-9027

**Invoice #: INV-1N4KA-54**  
**Transaction ID: B52732452779**

**Generated On:** 2023-03-05T22:26:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$8,728.99
Item 2	\$127.33
Item 3	\$12,968.55
Total	21824.87