Customer: 9327150824 **Name**: Samantha Johnson

Address:

97796 Turner Hill Apt. 395

North Angelamouth, Indiana 18991 **Home Phone:** (816)126-5508x22117

Invoice #: INV-7M4NQ-06
Transaction ID: H21838785709

Generated On: 2023-02-24T06:13:23Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$52,850.02
Item 2	\$30.87
Item 3	\$27.60
Total	52908.49