

**Customer:** 0951659296  
**Name:** David Johnson  
**Address:**  
1912 Ortega Lights  
New Tonishire, Connecticut 32073  
**Home Phone:** 790.578.9531x9262

**Invoice #: INV-3Y3KU-14**  
**Transaction ID: X46220017719**

**Generated On:** 2023-04-23T06:52:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-18

Item 1	\$310.43
Item 2	\$3,720.17
Item 3	\$46.23
Total	4076.83