**Customer**: 0024943378 **Name**: Sarah Johnson

Address:

1783 Bowman Mall Apt. 555 Evansstad, Rhode Island 97275 **Home Phone:** 304.789.9686

Invoice #: INV-4L5YE-20 Transaction ID: O97499576928

**Generated On:** 2023-05-31T20:18:31Z

Invoice Status: Paid

**Payment Date: 2023-06-08** 

Item 1	\$2.50
Item 2	\$74,658.54
Item 3	\$4.69
Total	74665.73