

Customer: 6579316650

Name: Brittany Johnson

Address:

690 Carter Causeway

Lake Teresa, Massachusetts 01866

Home Phone: 548-474-5909x19294

Invoice #: INV-0W4RZ-01
Transaction ID: A79478819227

Generated On: 2023-01-19T16:23:49Z

Invoice Status: Paid

Payment Date: 2022-12-23

Item 1	\$73,609.53
Item 2	\$3,427.05
Item 3	\$89.09
Total	77125.67