Customer: 5959494763 **Name**: Emily Johnston

Address:

253 Kristen Road Suite 671 Joseshire, Nebraska 08125 **Home Phone:** (813)246-0736

Invoice #: INV-6Y1OB-78
Transaction ID: O40671023659

Generated On: 2023-01-16T05:13:28Z

Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$5,648.42
Item 2	\$5.03
Item 3	\$98,546.94
Total	104200.39