Customer: 0186252253 **Name**: Lisa Johnson

Address:

4185 Jessica Camp

Roblestown, Colorado 47648

Home Phone: 790-912-5157x91965

Invoice #: INV-7X2XG-00
Transaction ID: S20518375893

Generated On: 2023-04-23T06:43:32Z

Invoice Status: Paid

Payment Date: 2023-04-06

Item 1	\$93.62
Item 2	\$88,015.48
Item 3	\$1.14
Total	88110.24