Customer: 6505487766 **Name**: David Johnson

Address:

885 Cameron Route Suite 290 Port Rhondafort, Arizona 94588 **Home Phone:** 201-335-6852

Invoice #: INV-3P3JQ-34
Transaction ID: M37022624628

Generated On: 2023-05-31T02:28:19Z

Invoice Status: Paid

Payment Date: 2023-06-01

Item 1	\$81,055.12
Item 2	\$80.29
Item 3	\$26.32
Total	81161.73