**Customer**: 5302794415 **Name**: Anthony Johnston

Address:

4843 Jennifer Junctions

Torrestown, Minnesota 61718 **Home Phone:** 225.109.8134

Invoice #: INV-7L6RQ-58
Transaction ID: E89465578330

**Generated On:** 2023-01-30T07:31:41Z

Invoice Status: Paid

**Payment Date: 2023-01-03** 

Item 1	\$23,288.50
Item 2	\$121.22
Item 3	\$17.42
Total	23427.14