Customer: 1356356753 **Name:** Christopher Johnston

Address:

866 Eric Hill Apt. 825

Port Chris, Colorado 93102

Home Phone: -6042

Invoice: INV-8T4CU-46

Generated On: 2022-03-14T11:06:05Z

Status: Paid

Payment Date: 1/28/2022

Item 1	\$686.58
Item 2	\$20,480.54
Item 3	\$6.25
Total	21173.37