**Customer:** 1514948178 **Name:** Sarah Johnson

**Address:** 

2882 Sarah Branch Apt. 607 Claytonshire, Indiana 54615

**Home Phone:** 001-154-921-0883x824

## **Invoice: INV-2K0VG-39**

**Generated On:** 2022-06-17T11:17:06Z

Status: Paid

**Payment Date:** 5/15/2022

Item 1	\$8.30
Item 2	\$2,536.00
Item 3	\$958.95
Total	3503.25