Customer: 9820594907 **Name:** Michael Johnson

Address:

738 Laura Cliffs

New Alisha, Montana 97719 **Home Phone:** 619.252.5024

Invoice: INV-2Z9XF-37

Generated On: 2022-01-29T08:56:03Z

Status: Paid

Payment Date: 2/28/2022

Item 1	\$69,356.36
Item 2	\$81,588.22
Item 3	\$2,562.55
Total	153507.13