

**Customer:** 2948165294

**Name:** Ann Johnson

**Address:**

358 Charles Freeway Apt. 718

Curtisville, Washington 53914

**Home Phone:** (116)395-8542x1182

## **Invoice: INV-1S7CN-29**

**Generated On:** 2022-05-12T17:33:10Z

**Status:** Paid

**Payment Date:** 6/5/2022

Item 1	\$7,770.19
Item 2	\$7,672.53
Item 3	\$6.41
Total	15449.13