**Customer:** 962613943 **Name:** Shaun Johnson

**Address:** 

1399 Carol Streets Suite 757 Shelbybury, Iowa 28021

**Home Phone:** 442-949-2738

## **Invoice: INV-7L5WU-63**

**Generated On:** 2022-04-23T21:44:02Z

Status: Paid

**Payment Date:** 5/9/2022

Item 1	\$286.94
Item 2	\$54.05
Item 3	\$81,628.66
Total	81969.65