Customer: 1603743378 **Name:** Judy Johnson

Address:

320 Jenkins Ports Apt. 871 West Joshua, Oklahoma 49017 **Home Phone:** 200.543.5860

Invoice: INV-1E1GS-26

Generated On: 2022-01-12T12:31:23Z

Status: Paid

Payment Date: 11/28/2021

Item 1	\$58,756.02
Item 2	\$960.13
Item 3	\$58,983.73
Total	118699.88