

**Customer:** 4760779538

**Name:** Joseph Johnson

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48215 Sarah Course Suite 121

West Jorgebury, Washington 88681

**Home Phone:** +1-598-560-7690x7406

## **Invoice: INV-2X2DN-08**

**Generated On:** 2022-01-23T10:32:37Z

**Status:** Paid

**Payment Date:** 2/12/2022

Item 1	\$27,867.93
Item 2	\$3,741.62
Item 3	\$75.00
Total	31684.55