Customer: 8699711993 **Name:** Sarah Johnson

Address:

16113 James Freeway

Catherinemouth, South Carolina 18414 **Home Phone:** +1-100-471-6963x443

Invoice: INV-2V8JG-76

Generated On: 2022-02-24T14:03:52Z

Status: Paid

Payment Date: 2/22/2022

Item 1	\$43.42
Item 2	\$2,849.85
Item 3	\$81.82
Total	2975.09