**Customer:** 5782843566 **Name:** Johnathan Dean

**Address:** 

95868 Aaron Crescent Apt. 067 Jenniferstad, Virginia 29154 **Home Phone:** 449.804.0739

Invoice: INV-8X6IJ-47

**Generated On:** 2022-02-15T13:45:29Z

**Status:** Paid

**Payment Date: 2/21/2022** 

Item 1	\$79,472.13
Item 2	\$8.02
Item 3	\$4,589.59
Total	84069.74