

Customer: 5766250502

Name: Christopher Johnson

Address:

062 Hernandez Spurs Apt. 792

New Erica, Tennessee 35165

Home Phone: +1-506-866-4268x33223

Invoice: INV-2J6LD-86

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Status: Paid

Payment Date: 6/30/2022

Item 1	\$0.77
Item 2	\$8,873.05
Item 3	\$2,970.29
Total	11844.11