Customer: 3499860154 **Name:** Kristi Johnson

Address:

40852 Gomez Spurs Suite 970 East Carol, South Carolina 86392

Home Phone: -4494

Invoice: INV-6V2CK-56

Generated On: 2022-06-21T23:21:38Z

Status: Paid

Payment Date: 5/25/2022

Item 1	\$9,327.78
Item 2	\$5,582.70
Item 3	\$43.40
Total	14953.88