Customer: 9794863371 **Name:** Sarah Johnson

Address:

3870 Amanda Falls Rushton, Illinois 2198

Home Phone: 001-219-986-8076x789

Invoice: INV-7I6FZ-21

Generated On: 2022-03-17T07:59:12Z

Status: Paid

Payment Date: 3/8/2022

Item 1	\$55,707.54
Item 2	\$7.19
Item 3	\$9,494.68
Total	65209.41