**Customer:** 8059119849 **Name:** Nicole Johnson

**Address:** 

50382 Hernandez Via Suite 925 New Jennifer, South Carolina 47842 **Home Phone:** 001-110-136-8951x117

**Invoice: INV-0P3SD-97** 

**Generated On:** 2022-04-25T03:09:54Z

Status: Paid

**Payment Date:** 3/20/2022

Item 1	\$2,261.23
Item 2	\$9.99
Item 3	\$9,543.10
Total	11814.32