**Customer:** 4240915018 **Name:** Jimmy Johnson

**Address:** 

52101 Michael Garden Apt. 545 East Robert, Arizona 29154 **Home Phone:** 840-696-1296

**Invoice: INV-5J2AU-56** 

**Generated On:** 2022-04-19T16:01:41Z

Status: Paid

**Payment Date:** 5/10/2022

Item 1	\$17.23
Item 2	\$66,220.57
Item 3	\$797.73
Total	67035.53