**Customer:** 5394102852 **Name:** Taylor Johnson

**Address:** 

7873 Johnston River

South Manuelmouth, Iowa 7259 **Home Phone:** 703-238-8671

## **Invoice: INV-3R3TA-95**

**Generated On:** 2022-03-05T01:17:38Z

**Status:** Paid

**Payment Date:** 3/8/2022

Item 1	\$47,952.79
Item 2	\$2.18
Item 3	\$302.91
Total	48257.88