

**Customer:** 8475310627

**Name:** Aaron Johnson

**Address:**

2715 Garza Forges

Mariashire, North Dakota 2642

**Home Phone:** 001-669-489-7845x04304

## **Invoice: INV-5U9WG-08**

**Generated On:** 2022-03-21T16:51:47Z

**Status:** Paid

**Payment Date:** 3/19/2022

Item 1	\$1.00
Item 2	\$724.59
Item 3	\$159.60
Total	885.19