

**Customer:** 5577538762

**Name:** Angela Johnson

**Address:**

46002 Donna Mews Apt. 085

New Michael, Iowa 28444

**Home Phone:** (593)474-6693x0190

## **Invoice: INV-5O7ED-97**

**Generated On:** 2022-02-07T16:46:47Z

**Status:** Paid

**Payment Date:** 2/5/2022

Item 1	\$2.45
Item 2	\$57,518.61
Item 3	\$3,003.29
Total	60524.35