

**Customer:** 7732581610

**Name:** Sarah Johnson

**Address:**

81903 Le Prairie

Smithside, Indiana 84250

**Home Phone:** 001-784-627-7288x5050

## **Invoice: INV-5O5YA-98**

**Generated On:** 2022-03-24T23:22:45Z

**Status:** Paid

**Payment Date:** 4/13/2022

Item 1	\$9.49
Item 2	\$56,432.55
Item 3	\$22,749.55
Total	79191.59