Customer: 4280712334 **Name:** Courtney Johnson

Address:

23030 Frost Tunnel Suite 202 Rosechester, Texas 99616 **Home Phone:** 979-757-2696

Invoice: INV-1G5NT-69

Generated On: 2022-06-30T13:19:57Z

Status: Paid

Payment Date: 7/9/2022

Item 1	\$27,139.15
Item 2	\$42.19
Item 3	\$40,650.25
Total	67831.59