**Customer:** 2164860547 **Name:** Isabel Johnson

**Address:** 

031 Griffin Centers

North Ricardofort, Missouri 54270 **Home Phone:** (046)713-4221x00556

**Invoice: INV-3I2EL-58** 

**Generated On:** 2022-03-15T11:15:44Z

Status: Paid

**Payment Date:** 3/9/2022

Item 1	\$61.90
Item 2	\$692.21
Item 3	\$93,596.16
Total	94350.27