**Customer:** 7265093907 **Name:** Jason Johnson

**Address:** 

46176 Mosley Shores Apt. 228 Stephanieside, Colorado 22273 **Home Phone:** 001-242-879-1263

## **Invoice: INV-2C4WV-73**

**Generated On:** 2022-03-06T05:21:58Z

**Status:** Paid

**Payment Date:** 3/23/2022

Item 1	\$18,364.72
Item 2	\$34.67
Item 3	\$234.37
Total	18633.76