

**Customer:** 1030669956

**Name:** Kimberly Johnson

**Address:**

04894 Sarah Prairie

West Christina, Montana 37563

**Home Phone:** 8657393565

## **Invoice: INV-3J7ZC-02**

**Generated On:** 2022-07-10T06:51:02Z

**Status:** Paid

**Payment Date:** 7/3/2022

Item 1	\$8,480.22
Item 2	\$58,503.95
Item 3	\$808.15
Total	67792.32