

**Customer:** 1186857140

**Name:** Derek Johnson

**Address:**

2053 Hebert Mills

North Henryborough, South Dakota 93853

**Home Phone:** 001-955-412-6634x6441

## **Invoice: INV-6A0HL-78**

**Generated On:** 2022-07-12T22:06:55Z

**Status:** Paid

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

Item 1	\$8.08
Item 2	\$0.37
Item 3	\$52,495.98
Total	52504.43