

**Customer:** 5958209305

**Name:** Donna Johnson

**Address:**

1929 Estrada Points Suite 607

Lake Brian, Nebraska 13695

**Home Phone:** 248.310.4423x803

## **Invoice: INV-1K2QN-17**

**Generated On:** 2022-05-11T22:47:29Z

**Status:** Paid

**Payment Date:** 4/21/2022

Item 1	\$68,296.38
Item 2	\$2.51
Item 3	\$7.78
Total	68306.67