Customer: 6851128334 Name: Daniel Johnson

**Address:** 

270 Megan Islands Apt. 007 East Emily, Nevada 2083 **Home Phone:** 6154548799

**Invoice: INV-001PS-70** 

**Generated On:** 2022-04-19T18:00:32Z

**Status:** Paid

**Payment Date:** 5/12/2022

Item 1	\$64.37
Item 2	\$98,399.67
Item 3	\$704.40
Total	99168.44