Customer: 9977044850 **Name:** Angela Johnson

Address:

207 Maria Underpass

South Lauraview, Arizona 82521 **Home Phone:** 535-595-7532

Invoice: INV-2O3NS-13

Generated On: 2022-04-23T22:59:51Z

Status: Paid

Payment Date: 4/4/2022

Item 1	\$5.05
Item 2	\$64.25
Item 3	\$86,158.93
Total	86228.23