

**Customer:** 6223471121

**Name:** Andre Hill

**Address:**

9846 Elizabeth Junction Suite 515

South Johnstad, Wisconsin 91644

**Home Phone:** (631)320-4841x0587

**Invoice #: INV-1N1GI-99**  
**Transaction ID: B39242136276**

**Generated On:** 2023-02-09T04:10:20Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$7.07
Item 2	\$22,548.74
Item 3	\$2.66
Total	22558.47