

**Customer:** 1573460731  
**Name:** Jason Hicks  
**Address:**  
579 Anita Underpass Suite 508  
Aimeeberg, New Jersey 69343  
**Home Phone:** 683.148.0548x9003

**Invoice #: INV-0H9TM-91**  
**Transaction ID: X18908455908**

**Generated On:** 2023-06-12T03:44:14Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-08

Item 1	\$5,884.97
Item 2	\$70,285.83
Item 3	\$68,735.08
Total	144905.88