

**Customer:** 1570456977  
**Name:** Mark Hinton  
**Address:**  
00675 Reese Grove Suite 105  
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**Invoice #: INV-8L6JW-01**  
**Transaction ID: Z28926053924**

**Generated On:** 2023-01-15T20:59:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$58,397.26
Item 2	\$84,693.14
Item 3	\$6,524.47
Total	149614.87