

**Customer:** 5715096346  
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48116 Eric Drive Suite 690  
New Steven, Nevada 70391  
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**Invoice #: INV-8E3QH-06**  
**Transaction ID: Y63690332014**

**Generated On:** 2023-04-17T18:43:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-15

Item 1	\$9.88
Item 2	\$9,916.85
Item 3	\$51,710.10
Total	61636.83