

**Customer:** 5599770700  
**Name:** Erik Erickson  
**Address:**  
958 Ruth Plains Apt. 662  
Port Jeremy, Montana 88336  
**Home Phone:** 746-518-7280

**Invoice #: INV-6Q9IQ-88**  
**Transaction ID: Y29996410962**

**Generated On:** 2023-06-04T12:13:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-11

Item 1	\$1,775.44
Item 2	\$4,678.38
Item 3	\$534.61
Total	6988.43