

**Customer:** 8782001478

**Name:** Frank Stokes

**Address:**

006 Michael Mountains Suite 648

Rodriguezmouth, Louisiana 19708

**Home Phone:** +1-790-395-5189x65951

**Invoice #: INV-3G2RX-90**  
**Transaction ID: X72173925627**

**Generated On:** 2023-05-06T02:31:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-04

Item 1	\$82.91
Item 2	\$75,896.04
Item 3	\$927.30
Total	76906.25