

**Customer:** 0183885188

**Name:** Carl Hughes

**Address:**

662 Wilson Groves Suite 518

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**Home Phone:** +1-593-967-3374

**Invoice #: INV-4J3LI-41**  
**Transaction ID: S28101967690**

**Generated On:** 2023-06-01T06:49:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-13

Item 1	\$90,430.26
Item 2	\$80,255.19
Item 3	\$7.13
Total	170692.58