

**Customer:** 5533551064

**Name:** Rodney Hill

**Address:**

104 Elizabeth Landing

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**Home Phone:** +1-617-672-3032x28788

**Invoice #: INV-8S1OK-84**  
**Transaction ID: Z64383757837**

**Generated On:** 2023-06-04T04:53:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$9,992.20
Item 2	\$1,777.36
Item 3	\$60.08
Total	11829.64