

**Customer:** 3783035999

**Name:** Christopher Hill

**Address:**

484 Kayla Turnpike Suite 408

Lake Christopherstad, Hawaii 43773

**Home Phone:** 943-049-4336

**Invoice #: INV-6U4YQ-83**  
**Transaction ID: K45872780720**

**Generated On:** 2023-05-24T18:52:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$5.86
Item 2	\$184.43
Item 3	\$98,677.18
Total	98867.47