

**Customer:** 9706449456  
**Name:** Derrick Lindsey  
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09359 Steven Heights Suite 728  
Pattonfort, Hawaii 95334  
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**Invoice #: INV-0M8BE-76**  
**Transaction ID: J36659280673**

**Generated On:** 2023-06-09T17:36:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-04

Item 1	\$15.09
Item 2	\$90,451.05
Item 3	\$65.56
Total	90531.7