

**Customer:** 1461568362

**Name:** Steven Stokes Jr.

**Address:**

6598 Grant Skyway Suite 232

Damonbury, Texas 86125

**Home Phone:** +1-262-281-9168x15054

**Invoice #: INV-8K0GF-18**  
**Transaction ID: X31257762527**

**Generated On:** 2023-06-06T07:48:12Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-28

Item 1	\$0.14
Item 2	\$4.75
Item 3	\$73,286.43
Total	73291.32