

**Customer:** 2894987046  
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**Address:**  
5325 Holmes Isle Suite 618  
West John, Ohio 82166  
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**Invoice #: INV-1L6NJ-20**  
**Transaction ID: O89400889158**

**Generated On:** 2023-05-17T02:22:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-11

Item 1	\$81,426.20
Item 2	\$7.17
Item 3	\$9,552.09
Total	90985.46