**Customer**: 3514400032 **Name**: Erik Solomon

Address:

7739 Carter Estates Suite 797 Lauraside, Illinois 38079

**Home Phone:** +1-104-228-1265x7025

Invoice #: INV-4O5EB-95 Transaction ID: K05155952496

**Generated On:** 2023-02-18T11:20:58Z

Invoice Status: Paid

**Payment Date: 2023-01-25** 

Item 1	\$97,594.28
Item 2	\$1,740.98
Item 3	\$9.82
Total	99345.08