

**Customer:** 2829064482

**Name:** Vincent Stokes

**Address:**

8121 Peterson Glen Suite 373

North John, New Mexico 27278

**Home Phone:** 001-752-557-4257x1648

**Invoice #: INV-2C8KF-44**  
**Transaction ID: T92247112474**

**Generated On:** 2023-06-15T08:25:35Z

**Invoice Status:** Not Due

**Payment Date:** 2023-06-26

Item 1	\$440.02
Item 2	\$96,373.80
Item 3	\$9,406.02
Total	106219.84