

**Customer:** 7444361687

**Name:** Aaron Henderson

**Address:**

810 Kelly Estate Suite 406

South Emma, Texas 24907

**Home Phone:** 032-458-7886x27434

**Invoice #: INV-1L1DO-55**  
**Transaction ID: I58772665193**

**Generated On:** 2023-05-05T13:41:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$87,348.11
Item 2	\$6,987.74
Item 3	\$1.17
Total	94337.02