

**Customer:** 6222590510

**Name:** Mr. Erik Hill

**Address:**

8752 Steele Ports Suite 199

Dominguezborough, New Jersey 99178

**Home Phone:** (469)742-2822x8840

**Invoice #: INV-6Y4IU-71**  
**Transaction ID: E88308630282**

**Generated On:** 2023-04-26T16:22:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-16

Item 1	\$47,158.63
Item 2	\$1.99
Item 3	\$8.67
Total	47169.29