

**Customer:** 5818774260

**Name:** Lisa Ramirez

**Address:**

0139 Nancy Underpass Suite 633

New Henryside, Hawaii 74087

**Home Phone:** 001-059-358-6348x18577

**Invoice #: INV-7H9HY-14**  
**Transaction ID: A31344873056**

**Generated On:** 2023-05-22T08:28:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-29

Item 1	\$4,671.29
Item 2	\$56.49
Item 3	\$410.25
Total	5138.03