

**Customer:** 4274704372  
**Name:** Natalie Grant  
**Address:**  
511 Curtis Island  
Kevinville, Hawaii 91321  
**Home Phone:** 940.833.4292x9278

**Invoice #: INV-5J4XO-20**  
**Transaction ID: F78454968430**

**Generated On:** 2023-03-13T11:18:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-03

Item 1	\$75,100.71
Item 2	\$4,363.10
Item 3	\$49,411.24
Total	128875.05