Customer: 2522178620 **Name**: Brooke Martin

Address:

833 Boone Lake Apt. 520 Charlesmouth, Hawaii 68617 **Home Phone:** 6438431439

> Invoice #: INV-5G5VB-16 Transaction ID: Q95940614099

Generated On: 2023-02-06T06:54:12Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$99,159.42
Item 2	\$6,504.46
Item 3	\$43,116.62
Total	148780.5