

**Customer:** 5440038050  
**Name:** Jeffrey Garrett  
**Address:**  
59447 Shaffer Wall  
North Roberta, Hawaii 82153  
**Home Phone:** 2654875211

**Invoice #: INV-6Q2XG-88**  
**Transaction ID: C56170258507**

**Generated On:** 2023-06-10T21:01:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-08

Item 1	\$84,986.17
Item 2	\$3,450.21
Item 3	\$2,708.63
Total	91145.01