

**Customer:** 4893004842

**Name:** Christina Vang

**Address:**

47937 Sheena View

Blairton, Hawaii 88747

**Home Phone:** 001-873-469-5427x7977

**Invoice #: INV-9M6TJ-37**  
**Transaction ID: I55065171412**

**Generated On:** 2023-06-04T21:37:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-13

Item 1	\$61,160.19
Item 2	\$3,256.43
Item 3	\$37.74
Total	64454.36