

**Customer:** 5215144133

**Name:** Bryan Mayo

**Address:**

82912 Gilbert Knoll Apt. 497

Parkerview, Hawaii 25635

**Home Phone:** 1837514143

**Invoice #: INV-9F8MM-68**  
**Transaction ID: D35905304028**

**Generated On:** 2023-01-21T16:38:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$792.39
Item 2	\$9,718.46
Item 3	\$2.63
Total	10513.48