

**Customer:** 1642052665

**Name:** Ruth Bradshaw

**Address:**

62957 Thompson Underpass

North Hollychester, Hawaii 23442

**Home Phone:** 957.318.5218x584

**Invoice #: INV-2O6FZ-17**  
**Transaction ID: F09141227930**

**Generated On:** 2023-04-24T07:53:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$1,513.67
Item 2	\$26.56
Item 3	\$4,242.57
Total	5782.8