

**Customer:** 1411679438

**Name:** Brianna Obrien

**Address:**

4397 Williams Highway

Joehaven, Hawaii 86204

**Home Phone:** 001-125-946-0933x9930

**Invoice #: INV-0A7AY-31**  
**Transaction ID: W54619828021**

**Generated On:** 2023-02-12T00:22:14Z

**Invoice Status:** Paid

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

Item 1	\$73.57
Item 2	\$28,858.40
Item 3	\$453.82
Total	29385.79