

**Customer:** 4879441569  
**Name:** Maria Garrett  
**Address:**  
55552 Jackson Summit  
Andersonstad, Hawaii 93550  
**Home Phone:** 001-344-861-9357

**Invoice #: INV-4R2XE-81**  
**Transaction ID: T03819085262**

**Generated On:** 2023-04-27T18:53:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-12

Item 1	\$4.13
Item 2	\$63,437.76
Item 3	\$5,493.52
Total	68935.41