**Customer**: 3166270006 **Name**: Stephanie Stone

Address:

048 Sherri Trail

North Dianamouth, Hawaii 96047 **Home Phone:** 807-438-5483x58914

Invoice #: INV-6B6PG-45
Transaction ID: W82943214878

**Generated On:** 2023-05-24T23:14:57Z

Invoice Status: Paid

**Payment Date: 2023-04-24** 

Item 1	\$36,569.67
Item 2	\$38.10
Item 3	\$5.48
Total	36613.25