

**Customer:** 0439743816

**Name:** Rachel Bond

**Address:**

07715 Michelle Valley

Holmestown, Hawaii 13359

**Home Phone:** 510.123.4898x11047

**Invoice #: INV-9H9BI-28**  
**Transaction ID: B45413039449**

**Generated On:** 2023-02-12T17:04:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$41,333.76
Item 2	\$48,532.98
Item 3	\$94,535.39
Total	184402.13