

**Customer:** 8953809065  
**Name:** Sarah Price  
**Address:**  
3177 Whitaker Plaza  
Alexaland, Hawaii 88982  
**Home Phone:** 0502175817

**Invoice #: INV-6F2RH-81**  
**Transaction ID: X47494030697**

**Generated On:** 2023-03-28T15:06:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$557.75
Item 2	\$8,021.91
Item 3	\$2.52
Total	8582.18