**Customer**: 4274344823 **Name**: Sarah Robles

Address:

10455 Porter Shoal Apt. 404 Jessicaview, Hawaii 10406

**Home Phone:** (527)032-5582x904

Invoice #: INV-4Y6RL-78
Transaction ID: U52323217389

Generated On: 2023-02-05T00:54:24Z

Invoice Status: Paid

**Payment Date: 2023-01-23** 

Item 1	\$4.67
Item 2	\$70.59
Item 3	\$14.20
Total	89.46