**Customer**: 5265320763 **Name**: Regina West

Address:

48120 Montoya Shoal

Lake Benjamin, Hawaii 42209

Home Phone: (275)934-4717x19067

Invoice #: INV-3J4YF-14
Transaction ID: D45841856384

**Generated On:** 2023-02-27T08:21:50Z

Invoice Status: Paid

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

Item 1	\$4.18
Item 2	\$414.23
Item 3	\$49,900.39
Total	50318.8