Customer: 7973993148 **Name**: Daniel Hebert

Address:

01974 Jeremy Lake

South Alexandra, Hawaii 60476 **Home Phone:** (021)940-5436

Invoice #: INV-1S5WB-85 Transaction ID: A89362341947

Generated On: 2023-01-18T04:49:57Z

Invoice Status: Paid

Payment Date: 2022-12-29

| Item 1 | \$733.35 |
|--------|------------|
| Item 2 | \$0.84 |
| Item 3 | \$2,914.31 |
| Total | 3648.5 |