Customer: 0947650666 **Name**: Joseph Carney

Address:

06636 Jeremy Grove Apt. 395 New Marco, Hawaii 05170

Home Phone: (229)494-5069x3067

Invoice #: INV-4Z1BO-65
Transaction ID: A27958975704

Generated On: 2023-04-24T07:09:02Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$12.78
Item 2	\$94,516.09
Item 3	\$61.95
Total	94590.82