

**Customer:** 7572194521  
**Name:** Shelley Ingram  
**Address:**  
4828 Antonio Groves Suite 622  
South Brittany, Hawaii 53275  
**Home Phone:** (350)550-2887x037

**Invoice #: INV-9V7GJ-26**  
**Transaction ID: H53463843536**

**Generated On:** 2023-05-30T15:02:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-03

Item 1	\$75.30
Item 2	\$4,386.71
Item 3	\$4,773.90
Total	9235.91