**Customer**: 6408846271 **Name**: Samantha Tanner

Address:

38343 Huber Drive Apt. 706 West Christopher, Hawaii 84559 **Home Phone:** 001-094-541-7575x494

Invoice #: INV-2P8KB-21
Transaction ID: C72588054627

**Generated On:** 2023-02-15T08:43:26Z

**Invoice Status:** Paid

**Payment Date: 2023-02-01** 

Item 1	\$49.39
Item 2	\$32,384.75
Item 3	\$7,349.78
Total	39783.92