

**Customer:** 0230099145

**Name:** Nicole Branch

**Address:**

6299 Garcia Skyway Suite 966

North Jessica, Hawaii 46280

**Home Phone:** (800)478-4780x368

**Invoice #: INV-0Z9AG-97**  
**Transaction ID: I87847199970**

**Generated On:** 2023-03-22T17:32:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$4.44
Item 2	\$8.68
Item 3	\$64,440.89
Total	64454.01