

**Customer:** 2709936872  
**Name:** Benjamin Salinas  
**Address:**  
36576 Amber Roads  
Kimberlymouth, Hawaii 02578  
**Home Phone:** 840.519.1623

**Invoice #: INV-7A7FZ-89**  
**Transaction ID: F82593665584**

**Generated On:** 2023-04-14T16:04:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-28

Item 1	\$99.83
Item 2	\$7.37
Item 3	\$60,883.40
Total	60990.6