

**Customer:** 8410167832

**Name:** Erin Reed

**Address:**

458 Michelle Passage

West Carriemouth, Hawaii 47823

**Home Phone:** 793-325-3526x70853

**Invoice #: INV-4L3HV-71**  
**Transaction ID: D81621179818**

**Generated On:** 2023-01-31T02:05:41Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-30

Item 1	\$4,350.36
Item 2	\$90,085.66
Item 3	\$57.84
Total	94493.86