

**Customer:** 1939255593

**Name:** Michelle Jensen

**Address:**

58568 Derek Stream Suite 262

South Monicastad, Hawaii 61423

**Home Phone:** 353-213-9307x5506

**Invoice #: INV-5I2DX-28**  
**Transaction ID: W11319735831**

**Generated On:** 2023-05-11T00:23:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$2.81
Item 2	\$3,753.60
Item 3	\$33,002.02
Total	36758.43