

**Customer:** 0383848972

**Name:** Alicia Boyd

**Address:**

515 Campos Station

North Tiffanytown, Hawaii 65426

**Home Phone:** 001-032-130-0913x6143

**Invoice #: INV-1W4FE-23**  
**Transaction ID: Q91801972787**

**Generated On:** 2023-04-05T22:36:02Z

**Invoice Status:** Paid

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

|        |             |
|--------|-------------|
| Item 1 | \$99,695.70 |
| Item 2 | \$73.26     |
| Item 3 | \$658.58    |
| Total  | 100427.54   |