**Customer**: 8825899440 **Name**: Karla Fowler

Address:

40658 Jennifer Plains Suite 253 Petersonmouth, Hawaii 73775 **Home Phone:** 001-219-122-7476

Invoice #: INV-0E3YS-04
Transaction ID: E91483599257

**Generated On:** 2023-04-23T18:38:03Z

Invoice Status: Paid

**Payment Date: 2023-03-22** 

Item 1	\$38,552.34
Item 2	\$33.92
Item 3	\$32,418.43
Total	71004.69