

**Customer:** 1729713703

**Name:** Karen Rojas

**Address:**

24997 Bush Heights Suite 236

Browntown, Hawaii 50162

**Home Phone:** (019)923-2259x0651

**Invoice #: INV-9I4BG-69**  
**Transaction ID: N88143794215**

**Generated On:** 2023-04-17T04:07:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$6,718.99
Item 2	\$4,508.00
Item 3	\$258.13
Total	11485.12