Customer: 6515411417 **Name**: Roberta Santos

Address:

45934 Sharon Circle Apt. 513 Lemouth, Hawaii 71210 **Home Phone:** 256.828.8205

Invoice #: INV-8G2EV-13
Transaction ID: T61482201324

Generated On: 2023-03-12T18:53:26Z

Invoice Status: Paid

Payment Date: 2023-02-01

Item 1	\$48.85
Item 2	\$4,002.34
Item 3	\$52.74
Total	4103.93