

**Customer:** 9814603601

**Name:** Bethany Crane

**Address:**

0622 Jamie Creek Apt. 329

Bushtown, Hawaii 73174

**Home Phone:** 001-444-037-6673x705

**Invoice #: INV-3S4DZ-61**  
**Transaction ID: B48231273537**

**Generated On:** 2023-05-11T04:10:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$4,040.24
Item 2	\$36.73
Item 3	\$8,041.92
Total	12118.89