

**Customer:** 3761019179

**Name:** Kristin Davis

**Address:**

41813 Shawn Tunnel Suite 915

New Amandacheater, Hawaii 17173

**Home Phone:** 001-466-333-3322x42388

**Invoice #: INV-9K1BB-86**  
**Transaction ID: R62721192025**

**Generated On:** 2023-01-26T04:24:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$3.71
Item 2	\$7.73
Item 3	\$198.43
Total	209.87