

**Customer:** 5299887212

**Name:** David Howard

**Address:**

363 Cody Brook

Lisaborough, Hawaii 54954

**Home Phone:** 391-937-2222x5312

**Invoice #: INV-4J5BM-09**  
**Transaction ID: J82530734189**

**Generated On:** 2023-01-02T20:55:56Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-01

Item 1	\$1.78
Item 2	\$41.96
Item 3	\$8,879.99
Total	8923.73