

**Customer:** 9385217648

**Name:** Brandon Rodriguez

**Address:**

58181 Olson Port

North Jennifermouth, Hawaii 79591

**Home Phone:** (739)264-2588

**Invoice #: INV-0F7ZW-37**  
**Transaction ID: J99193315551**

**Generated On:** 2023-06-01T13:42:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$31,537.61
Item 2	\$88,043.72
Item 3	\$4.19
Total	119585.52