**Customer**: 3456102959 **Name**: Christopher Adams

Address:

461 Hall Glen Apt. 190 East William, Hawaii 89973 **Home Phone:** 687-340-8988

Invoice #: INV-6H5HY-16
Transaction ID: H99473137711

**Generated On:** 2023-05-11T04:35:39Z

Invoice Status: Paid

**Payment Date: 2023-05-09** 

Item 1	\$722.72
Item 2	\$67,412.31
Item 3	\$37,271.29
Total	105406.32