

**Customer:** 4646910720

**Name:** Cynthia Ramirez

**Address:**

478 Brennan Light

Hollandhaven, Hawaii 51913

**Home Phone:** 001-797-968-3335x1284

**Invoice #: INV-6R7PS-86**  
**Transaction ID: N90191520607**

**Generated On:** 2023-01-13T15:20:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$29,408.38
Item 2	\$8,175.06
Item 3	\$5,538.29
Total	43121.73