

**Customer:** 0267995436  
**Name:** Christina Roach  
**Address:**  
09774 Smith Centers Suite 276  
Marilynview, Hawaii 17215  
**Home Phone:** 2752132548

**Invoice #: INV-5T4BP-56**  
**Transaction ID: T56209601592**

**Generated On:** 2023-05-24T12:53:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$3,506.70
Item 2	\$978.48
Item 3	\$70,665.92
Total	75151.1