Customer: 1087068535 **Name**: Christina Bryant

Address:

133 Sara River Apt. 166

South Danamouth, Hawaii 43097 **Home Phone:** 973-007-8077x61712

Invoice #: INV-1E8QM-43
Transaction ID: T24725946923

Generated On: 2023-03-28T08:47:12Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$5,542.43
Item 2	\$2,778.94
Item 3	\$642.80
Total	8964.17