

Customer: 3967677119
Name: Brenda Espinoza
Address:
0791 Russo Plains
New William, Hawaii 80640
Home Phone: (387)112-8254

Invoice #: INV-5N4IT-71
Transaction ID: W85974496274

Generated On: 2023-02-14T06:25:17Z
Invoice Status: Paid
Payment Date: 2023-02-13

Item 1	\$516.64
Item 2	\$427.07
Item 3	\$52.25
Total	995.96