Customer: 0726390688 **Name**: Carol Stuart

Address:

959 Hardy Coves

Omarchester, Hawaii 44469

Home Phone: (520)671-7456x76365

Invoice #: INV-6H4ZZ-43
Transaction ID: P43435252990

Generated On: 2023-05-22T18:54:04Z

Invoice Status: Paid

Payment Date: 2023-05-27

Item 1	\$5,267.43
Item 2	\$2,199.47
Item 3	\$46,253.25
Total	53720.15