

**Customer:** 3160419662

**Name:** Todd Anderson

**Address:**

6938 Reyes Mountain Suite 959

Lake Donna, Hawaii 08858

**Home Phone:** 157-559-1549x77200

**Invoice #: INV-7P5PM-00**  
**Transaction ID: O88494432873**

**Generated On:** 2023-02-13T19:20:38Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-30

Item 1	\$15,544.36
Item 2	\$644.56
Item 3	\$7,905.07
Total	24093.99