

**Customer:** 6349062058

**Name:** Carl Hall

**Address:**

19355 Kimberly Pass Suite 787

Kevinmouth, Hawaii 45027

**Home Phone:** 001-804-861-4991x994

**Invoice #: INV-3I3RD-13**  
**Transaction ID: B23330471418**

**Generated On:** 2023-04-25T05:44:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$83.28
Item 2	\$1,572.07
Item 3	\$77.23
Total	1732.58