

**Customer:** 6805424527  
**Name:** David Wolf  
**Address:**  
0239 Stein Freeway Suite 071  
Bartonfurt, Hawaii 54457  
**Home Phone:** 497.505.8135

**Invoice #: INV-3T5QB-54**  
**Transaction ID: Y56015440557**

**Generated On:** 2023-05-31T04:43:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-30

Item 1	\$922.87
Item 2	\$95.36
Item 3	\$82.10
Total	1100.33