**Customer:** 434620010 **Name:** Kathryn Henderson

**Address:** 

862 Wanda Harbors

New Terry, Hawaii 16275 **Home Phone:** (010)581-2739

**Invoice: INV-4D7PO-60** 

**Generated On:** 2022-07-12T08:31:47Z

Status: Paid

**Payment Date:** 6/23/2022

| Item 1 | \$74,382.78 |
|--------|-------------|
| Item 2 | \$140.88    |
| Item 3 | \$8,994.40  |
| Total  | 83518.06    |