**Customer:** 3193458057 **Name:** David Malone

**Address:** 

48478 Rios Spur

North Larrymouth, Hawaii 60975

**Home Phone:** 001-270-633-3810x9018

## Invoice: INV-6H9NW-09

**Generated On:** 2022-02-09T08:04:49Z

**Status:** Paid

**Payment Date: 2/19/2022** 

Item 1	\$69,010.66
Item 2	\$55,665.41
Item 3	\$6.23
Total	124682.3