Customer: 7109534749 Name: Melissa Diaz

Address:

924 Frank Lane Suite 611 North Joseph, Hawaii 72993 **Home Phone:** 4805139620

Invoice: INV-2F6MG-56

Generated On: 2022-01-31T01:27:06Z

Status: Paid

Payment Date: 1/21/2022

Item 1	\$8.18
Item 2	\$49,854.00
Item 3	\$6,522.66
Total	56384.84