

**Customer:** 8503551246

**Name:** Jennifer Stevens

**Address:**

990 Carroll Ferry

Murphyhaven, Hawaii 73779

**Home Phone:** 322556679

## **Invoice: INV-4P1JE-07**

**Generated On:** 2022-04-16T02:11:35Z

**Status:** Paid

**Payment Date:** 4/28/2022

|        |            |
|--------|------------|
| Item 1 | \$2,089.67 |
| Item 2 | \$5.77     |
| Item 3 | \$8,087.13 |
| Total  | 10182.57   |