**Customer:** 2052256784 **Name:** Gabriela Daniel

**Address:** 

77332 Ferguson Plaza

Port Roberttown, Hawaii 7512 **Home Phone:** 1245571328

**Invoice: INV-0H5YI-57** 

**Generated On:** 2022-04-21T09:57:59Z

Status: Paid

**Payment Date:** 5/8/2022

Item 1	\$79,054.12
Item 2	\$895.32
Item 3	\$8.70
Total	79958.14