

**Customer:** 2124249046

**Name:** Kara Valenzuela

**Address:**

429 Cathy Expressway Suite 193

Edwardsland, Hawaii 75241

**Home Phone:** (709)485-6772

## **Invoice: INV-4A2YW-91**

**Generated On:** 2022-03-06T19:09:10Z

**Status:** Paid

**Payment Date:** 2/1/2022

Item 1	\$5,186.91
Item 2	\$41,721.21
Item 3	\$1.37
Total	46909.49