Customer: 3610244391 **Name:** Brandon Sanchez

Address:

778 Gregory Lake Apt. 494 Luketown, Hawaii 65517 **Home Phone:** 542-748-3968

Invoice: INV-1Z7WG-83

Generated On: 2022-07-11T00:10:35Z

Status: Paid

Payment Date: 5/28/2022

Item 1	\$71.40
Item 2	\$41,413.89
Item 3	\$169.43
Total	41654.72