

**Customer:** 5393737064

**Name:** Roger Tran

**Address:**

637 Long Shoals

Port Daniel, Hawaii 24542

**Home Phone:** 609.978.3197x5477

## **Invoice: INV-0P5NQ-75**

**Generated On:** 2022-05-14T06:47:26Z

**Status:** Paid

**Payment Date:** 4/6/2022

Item 1	\$894.69
Item 2	\$63,130.56
Item 3	\$23.50
Total	64048.75