



1234 Hawaiiana Ave., Hanalei, HI 96712

Date: **06/22/2024 1:30PM**

For: **Donna Corleone**

Inspected by: **Mike Lagana**

Report Number: **062224ML1**

Order Summary

Please be advised that there is a 3.5% Technology Fee on all credit and debit transactions. There is NO FEE on eCheck payments. If you would like to make a NO FEE eCheck payment today, please visit: <https://secure.usaepay.com/pay/2nkt6jxbvsydv9wjy/TvSr1Wmr> IF PAYING BY ECHECK, PLEASE PAY THE AMOUNT LISTED ON THE INVOICE. DO NOT CLICK THE "PAY ONLINE" LINK & INPUT THAT AMOUNT. THAT AMOUNT IS FOR CARD PAYMENTS ONLY.

Item	Amount
Inspection	\$596.08

Payment

Please provide payment in the amount of **\$596.08** for the inspection at **1234 Hawaiiana Ave., Hanalei, HI 96712** on **06/22/2024 1:30PM**.

Payment Information

Name & Contact

Email

Norah@smarterweb.com

Card Number

Exp Month

06 (June)

Exp Year

2024

Card CWV

Billing Address

Address

City

State

Hawaii

Zip Code

Submit Payment

 Secure Connection · [Privacy Policy](#)

Kauai Home Inspection Services

[\(808\) 639-8664](tel:(808)639-8664)

admin@khis.com

[Privacy Policy](#)