Customer: 0638360697 **Name**: Alexandra Huynh

Address:

387 Colon Grove Apt. 719 New Katherine, Kansas 01596 **Home Phone:** 966-092-0748x354

Invoice #: INV-1J4RX-02
Transaction ID: S40411366307

Generated On: 2023-06-10T01:32:42Z

Invoice Status: Paid

Payment Date: 2023-06-11

Item 1	\$8.38
Item 2	\$9.08
Item 3	\$66,323.49
Total	66340.95