

Customer: 6376921589

Name: Laura Kim

Address:

115 Mark Viaduct

South Stephen, Louisiana 74519

Home Phone: 696-020-3539x4648

Invoice #: INV-7Y0BV-90
Transaction ID: C34976216022

Generated On: 2023-02-19T07:11:48Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$8.06
Item 2	\$89.47
Item 3	\$18.51
Total	116.04