

Customer: 9726821774

Name: Jennifer Kim

Address:

68279 Jesus Brooks Apt. 381

Lake Gregorybury, Oregon 22213

Home Phone: 330.485.0921x96263

Invoice #: INV-4H1UG-52
Transaction ID: W55143828603

Generated On: 2023-01-10T12:31:29Z

Invoice Status: Paid

Payment Date: 2022-12-27

Item 1	\$7,050.04
Item 2	\$316.62
Item 3	\$30,492.73
Total	37859.39