Customer: 8970527653 **Name**: Mark Huang

Address:

0263 Travis Camp Suite 526 Andersonville, Arkansas 04131 **Home Phone:** 9334809783

Invoice #: INV-8A0LO-40 Transaction ID: U02568275655

Generated On: 2023-02-11T17:01:59Z

Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$63.19
Item 2	\$7.61
Item 3	\$30,788.90
Total	30859.7