

**Customer:** 8057016651

**Name:** Mark Pham

**Address:**

4318 Kaitlyn Burg Suite 399

South Davidbury, Kansas 48507

**Home Phone:** 001-934-726-3304

**Invoice #: INV-2L5IU-88**  
**Transaction ID: Q15034550726**

**Generated On:** 2023-01-22T14:36:12Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$54.49
Item 2	\$96.92
Item 3	\$44,992.79
Total	45144.2