Customer: 5326252905 **Name**: Jared Chang

Address:

90100 Derrick Shores Apt. 265 South Roger, Virginia 87649

Home Phone: 001-054-241-5027x6805

Invoice #: INV-7P2MI-24
Transaction ID: M16346686779

Generated On: 2023-05-11T04:51:28Z

Invoice Status: Paid

Payment Date: 2023-04-21

| Item 1 | \$94,238.52 |
|--------|-------------|
| Item 2 | \$96.23 |
| Item 3 | \$1.65 |
| Total | 94336.4 |