

**Customer:** 6942513974

**Name:** Karen Kim

**Address:**

64781 Jill Tunnel Suite 275

Robinsonmouth, Arkansas 16883

**Home Phone:** 001-606-139-1493x513

**Invoice #: INV-3Y6CG-48**  
**Transaction ID: O27181476541**

**Generated On:** 2023-01-14T19:09:17Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$4,589.39
Item 2	\$299.97
Item 3	\$6,906.95
Total	11796.31