

Customer: 0443113750

Name: Carol Kim

Address:

34571 Stevens Rapid Apt. 702

East David, New Mexico 97128

Home Phone: 806-048-5702

Invoice #: INV-4S6GQ-18
Transaction ID: K75460737628

Generated On: 2023-06-13T19:58:26Z

Invoice Status: Paid

Payment Date: 2023-06-15

Item 1	\$7.38
Item 2	\$9,979.65
Item 3	\$5,047.39
Total	15034.42