

**Customer:** 5796496423

**Name:** Lucas Kim

**Address:**

650 Tyler Lights Apt. 800

Bondside, Kentucky 69212

**Home Phone:** +1-986-653-1069x889

**Invoice #: INV-6E0RV-22**  
**Transaction ID: Q04331185563**

**Generated On:** 2023-06-13T11:30:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-08

Item 1	\$38,250.37
Item 2	\$778.96
Item 3	\$522.87
Total	39552.2