Customer: 8945028141 **Name**: Michael Huang

Address:

782 Brown Island Apt. 080 New Jennifer, Minnesota 17062

Home Phone: 001-434-770-7676x91459

Invoice #: INV-101PK-50 Transaction ID: Z87309876362

Generated On: 2023-01-24T11:34:07Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$116.27
Item 2	\$1,707.71
Item 3	\$39.33
Total	1863.31