

**Customer:** 0810704886

**Name:** Sarah Kim

**Address:**

7309 Victoria Station Apt. 432

South Jeremyville, Colorado 43583

**Home Phone:** +1-655-094-7081x205

**Invoice #: INV-6R6PE-85**  
**Transaction ID: U70294838651**

**Generated On:** 2023-04-26T14:35:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$3.77
Item 2	\$79.42
Item 3	\$7,053.92
Total	7137.11