Customer: 3266317107 Name: Holly Chen

Address:

1495 Anna Spurs Apt. 826 Gibsonville, Indiana 25783

Home Phone: +1-884-980-6762x835

Invoice #: INV-3Q7VI-89
Transaction ID: K09169707360

Generated On: 2023-01-06T13:21:27Z

Invoice Status: Paid

Payment Date: 2022-12-03

Item 1	\$4,139.91
Item 2	\$33.13
Item 3	\$36,072.21
Total	40245.25