Customer: 9178911328 Name: Kara Chan

Address:

426 Wanda Mall Apt. 118

North Lisa, South Carolina 99134 **Home Phone:** (116)060-6435x002

Invoice #: INV-7S1US-74
Transaction ID: I02854941699

Generated On: 2023-03-21T13:35:14Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$0.96
Item 2	\$83,721.13
Item 3	\$19.73
Total	83741.82