

**Customer:** 2344002827  
**Name:** Johnny Kim  
**Address:**  
565 Boyd Viaduct  
North Virginiaside, Ohio 10563  
**Home Phone:** (825)432-2028x939

**Invoice #: INV-0K4XU-90**  
**Transaction ID: U61153552381**

**Generated On:** 2023-06-02T07:52:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-23

|        |            |
|--------|------------|
| Item 1 | \$28.69    |
| Item 2 | \$6,905.23 |
| Item 3 | \$50.85    |
| Total  | 6984.77    |