

**Customer:** 4335314065

**Name:** Steven Yang

**Address:**

4147 Raven Mission Apt. 279

North Donna, Maryland 60790

**Home Phone:** 060-274-0948x4113

**Invoice #: INV-6G9UY-98**  
**Transaction ID: N75759372328**

**Generated On:** 2023-01-06T17:11:13Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$9,370.46
Item 2	\$920.75
Item 3	\$41,095.57
Total	51386.78