**Customer**: 6416487790 **Name**: Matthew Kim

Address:

081 Carney Brooks Apt. 906 Howardtown, Rhode Island 78153 **Home Phone:** 245-771-9061x98919

Invoice #: INV-3K8MQ-10 Transaction ID: O05556997770

**Generated On:** 2023-02-24T23:36:07Z

Invoice Status: Paid

**Payment Date: 2023-03-11** 

Item 1	\$99,421.02
Item 2	\$38.35
Item 3	\$0.95
Total	99460.32