Customer: 4021387812 **Name**: Lauren Chung

Address:

008 Kristen Branch Suite 088 East Nicole, Georgia 48935 **Home Phone:** 1019117130

Invoice #: INV-4H3CD-71 Transaction ID: O36004504059

Generated On: 2023-02-07T12:57:42Z

Invoice Status: Paid

Payment Date: 2023-01-08

| Item 1 | \$45,605.52 |
|--------|-------------|
| Item 2 | \$3.64 |
| Item 3 | \$6.73 |
| Total | 45615.89 |