

Customer: 2221163644
Name: Christina Huang
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39842 Ramos Shoals Suite 062
Joshuafurt, North Dakota 56659
Home Phone: 0620471287

Invoice #: INV-0J5XA-00
Transaction ID: G35155609390

Generated On: 2023-02-19T02:55:04Z
Invoice Status: Paid
Payment Date: 2023-03-16

Item 1	\$4.53
Item 2	\$7.63
Item 3	\$43,146.53
Total	43158.69