

**Customer:** 9792621255

**Name:** Nicholas Kim

**Address:**

21287 Veronica Key

Katherineville, Colorado 02378

**Home Phone:** 280-290-5947x38714

**Invoice #: INV-8P3XD-62**  
**Transaction ID: J76178686945**

**Generated On:** 2023-03-09T19:09:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$12.05
Item 2	\$63.73
Item 3	\$2.82
Total	78.6