Customer: 7584039567 **Name**: Corey Kim

Address:

51236 White Greens Suite 600 Samanthatown, New Jersey 54068 **Home Phone:** +1-816-172-6028x4464

Invoice #: INV-7D9SS-34
Transaction ID: O80620797483

Generated On: 2023-06-13T12:30:42Z

Invoice Status: Overdue **Payment Date:** 2023-06-28

Item 1	\$46,095.37
Item 2	\$79,457.36
Item 3	\$7,142.22
Total	132694.95