

**Customer:** 7959419717

**Name:** Mary Kim

**Address:**

472 Brett Estates Suite 397

Lawsonside, Georgia 25726

**Home Phone:** 001-346-742-1795x459

**Invoice #: INV-6B2LL-66**  
**Transaction ID: V78866421525**

**Generated On:** 2023-01-25T11:29:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$79,693.14
Item 2	\$10,467.07
Item 3	\$8.13
Total	90168.34