

**Customer:** 5787980114

**Name:** Debra Kim

**Address:**

25430 Karen Summit

Graceport, Kentucky 12492

**Home Phone:** (967)625-6754x5289

**Invoice #: INV-6S2JI-24**  
**Transaction ID: R88993554160**

**Generated On:** 2023-04-02T10:57:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$3.14
Item 2	\$156.64
Item 3	\$85.28
Total	245.06