Customer: 0982152979

Name: lan Kim

Address:

971 Joseph Coves

West Calvintown, Oklahoma 37853 **Home Phone:** (609)489-7569x72679

Invoice #: INV-6I3QE-69
Transaction ID: O19015840638

Generated On: 2023-06-14T14:32:12Z

Invoice Status: Overdue **Payment Date:** 2023-07-10

Item 1	\$426.12
Item 2	\$43,386.76
Item 3	\$71.43
Total	43884.31