

Customer: 0777335299
Name: Deborah Kim
Address:
0938 Kyle Lane
South Anneside, Montana 62509
Home Phone: 639.338.4017x004

Invoice #: INV-5P3OE-86
Transaction ID: U04927288552

Generated On: 2023-04-29T11:21:02Z
Invoice Status: Paid
Payment Date: 2023-03-24

Item 1	\$883.92
Item 2	\$8,447.41
Item 3	\$54.10
Total	9385.43