

Customer: 224295546

Name: Stephen Kim

Address:

080 Foster Cliff Suite 241

Amandamouth, Minnesota 20923

Home Phone: -3712

Invoice: INV-6G5MA-29

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Status: Paid

Payment Date: 6/16/2022

| | |
|--------|------------|
| Item 1 | \$52.21 |
| Item 2 | \$9,303.03 |
| Item 3 | \$54.21 |
| Total | 9409.45 |