

**Customer:** 7839315328

**Name:** David Kim

**Address:**

5744 Heidi Station Suite 592

West Tiffany, Virginia 78048

**Home Phone:** 421-758-2005

## **Invoice: INV-9Y1JX-29**

**Generated On:** 2022-01-18T09:19:07Z

**Status:** Paid

**Payment Date:** 1/22/2022

Item 1	\$78,099.45
Item 2	\$0.80
Item 3	\$1,472.31
Total	79572.56