

**Customer:** 9484439178

**Name:** Karen Lin

**Address:**

86011 Hammond Port

Santostown, Pennsylvania 67902

**Home Phone:** 001-599-430-8327x161

## **Invoice: INV-1R0KN-96**

**Generated On:** 2022-07-17T16:15:58Z

**Status:** Paid

**Payment Date:** 7/18/2022

Item 1	\$79,904.21
Item 2	\$4,728.72
Item 3	\$69,358.32
Total	153991.25