

**Customer:** 7748966750

**Name:** April Smith

**Address:**

8364 Hall Extensions

New Marcus, Alabama 91226

**Home Phone:** 962.716.3314x67706

**Invoice #: INV-6L1UQ-06**  
**Transaction ID: K07273915595**

**Generated On:** 2023-04-18T15:38:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$3,484.35
Item 2	\$997.07
Item 3	\$95,319.66
Total	99801.08