

**Customer:** 5383926727  
**Name:** Andrew Smith  
**Address:**  
7028 Brenda Isle Suite 096  
Andrebury, Utah 59385  
**Home Phone:** 8511338053

**Invoice #: INV-8D7DZ-69**  
**Transaction ID: B23109954139**

**Generated On:** 2023-02-22T14:14:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$4,964.67
Item 2	\$7.97
Item 3	\$142.47
Total	5115.11