Customer: 0184997609 **Name**: Mary Smith

Address:

07590 Stephanie Causeway Suite 327

Lake Jaime, Montana 34505 Home Phone: 506.023.5786

Invoice #: INV-5J8HF-14
Transaction ID: U70583350437

Generated On: 2023-06-15T04:23:22Z

Invoice Status: Not Due **Payment Date:** 2023-06-25

Item 1	\$38.22
Item 2	\$54,488.23
Item 3	\$518.78
Total	55045.23