

**Customer:** 2133732133

**Name:** Eric Smith

**Address:**

05646 Keller Park

Chapmantown, Wisconsin 41973

**Home Phone:** 601-245-2063x00112

**Invoice #: INV-6F7ZG-62**  
**Transaction ID: X82473244277**

**Generated On:** 2023-02-14T03:15:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

Item 1	\$18,902.73
Item 2	\$2,278.08
Item 3	\$51.94
Total	21232.75