Customer: 8112178288 **Name**: Brent Smith

Address:

766 Andrea Trail Apt. 182

Cervantestown, Vermont 03689 **Home Phone:** (728)920-1360x18179

Invoice #: INV-0H5ZH-98
Transaction ID: I94671900435

Generated On: 2023-04-12T05:41:28Z

Invoice Status: Paid

Payment Date: 2023-03-26

Item 1	\$84,423.48
Item 2	\$48.19
Item 3	\$79.27
Total	84550.94