

**Customer:** 0582149363  
**Name:** Kimberly Smith  
**Address:**  
1923 Kristen Walk  
East Scott, Alaska 38465  
**Home Phone:** (362)154-0610

**Invoice #: INV-7R0ZL-40**  
**Transaction ID: X90581582538**

**Generated On:** 2023-04-03T15:43:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$32,344.73
Item 2	\$28.95
Item 3	\$3,482.24
Total	35855.92