

**Customer:** 0107310894

**Name:** Emily Smith

**Address:**

0197 Espinoza Squares Apt. 096

East Nicoletton, Idaho 96491

**Home Phone:** (537)179-0084x235

**Invoice #: INV-4R5QZ-28**  
**Transaction ID: K72322094934**

**Generated On:** 2023-03-20T03:54:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-03

Item 1	\$3.30
Item 2	\$440.71
Item 3	\$2,371.45
Total	2815.46