

**Customer:** 1809598041

**Name:** Daniel Smith

**Address:**

126 Hughes View

North Jonathan, New Mexico 59542

**Home Phone:** 7098887309

**Invoice #: INV-9N2NM-48**  
**Transaction ID: H18552311503**

**Generated On:** 2023-01-23T01:46:13Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$295.07
Item 2	\$801.13
Item 3	\$66,321.37
Total	67417.57