

**Customer:** 8205494730  
**Name:** Roberto Smith  
**Address:**  
740 April Mountain  
Malonestad, Pennsylvania 67858  
**Home Phone:** 584.048.9380

**Invoice #: INV-7G5MW-42**  
**Transaction ID: X33378595385**

**Generated On:** 2023-04-14T21:04:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-06

Item 1	\$5.44
Item 2	\$17.19
Item 3	\$22,793.59
Total	22816.22