

**Customer:** 7269540269

**Name:** Penny Smith

**Address:**

1571 Daniel Isle Apt. 973

South Amyport, Utah 46316

**Home Phone:** 422-426-5447x90056

**Invoice #: INV-0E2HS-06**  
**Transaction ID: R20713789518**

**Generated On:** 2023-03-27T05:32:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$31,103.73
Item 2	\$844.87
Item 3	\$39.47
Total	31988.07