

**Customer:** 5264665323

**Name:** Gina Smith

**Address:**

748 Deborah Islands Apt. 742

Davidstad, Washington 37610

**Home Phone:** 607-209-9183

**Invoice #: INV-1Y7BF-49**  
**Transaction ID: X82690267674**

**Generated On:** 2023-04-21T07:40:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$98.05
Item 2	\$8,065.48
Item 3	\$98.82
Total	8262.35