**Customer**: 3671394593 **Name**: Karen Smith

Address:

3816 Rodriguez Freeway Apt. 108 New Davidtown, New York 03562

**Home Phone:** 9829565585

Invoice #: INV-0Y0NF-24
Transaction ID: K03579331698

**Generated On:** 2023-04-24T16:33:31Z

**Invoice Status:** Paid

**Payment Date: 2023-05-06** 

Item 1	\$3.35
Item 2	\$30,003.76
Item 3	\$22.65
Total	30029.76