

**Customer:** 5919410603

**Name:** Holly Schmitt

**Address:**

7591 Williams Path

West Lisatown, Washington 59139

**Home Phone:** 708-868-0408

**Invoice #: INV-5J3MX-33**  
**Transaction ID: A22354403735**

**Generated On:** 2023-04-18T17:18:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$71.00
Item 2	\$635.56
Item 3	\$55,577.76
Total	56284.32