

**Customer:** 4733561845  
**Name:** Amy Smith  
**Address:**  
7421 Maria Squares  
East Marthastad, Indiana 03419  
**Home Phone:** 868-292-8317

**Invoice #: INV-0B6NV-25**  
**Transaction ID: I12713590806**

**Generated On:** 2023-03-20T21:59:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$40.66
Item 2	\$3.27
Item 3	\$4.33
Total	48.26