

**Customer:** 0550363842  
**Name:** Justin Smith  
**Address:**  
7024 Soto Well  
New Craigchester, Utah 36212  
**Home Phone:** 230-822-8013

**Invoice #: INV-5D1AU-51**  
**Transaction ID: H34188648233**

**Generated On:** 2023-05-13T20:26:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-19

Item 1	\$29.06
Item 2	\$6.70
Item 3	\$660.28
Total	696.04