

**Customer:** 5408283748

**Name:** Carlos Smith

**Address:**

966 Emily Pass Suite 651

Gutierrezport, Ohio 45124

**Home Phone:** 394.446.6064x70549

**Invoice #: INV-8X3UV-94**  
**Transaction ID: Z63488498832**

**Generated On:** 2023-04-21T02:08:13Z

**Invoice Status:** Paid

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

|        |             |
|--------|-------------|
| Item 1 | \$63,811.64 |
| Item 2 | \$8,364.46  |
| Item 3 | \$190.39    |
| Total  | 72366.49    |