

**Customer:** 4322814856  
**Name:** Debra Smith  
**Address:**  
57659 Anderson Harbor  
South Michaelton, Iowa 36682  
**Home Phone:** +1-255-736-7509

**Invoice #: INV-6E8DT-27**  
**Transaction ID: Y01505138888**

**Generated On:** 2023-03-03T04:38:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$2,518.14
Item 2	\$7,937.98
Item 3	\$2,338.22
Total	12794.34