

**Customer:** 2045220995

**Name:** Daniel Combs

**Address:**

7348 Morgan Mountains Apt. 190

Smithstad, Arkansas 96567

**Home Phone:** 640.783.5538

**Invoice #: INV-0Y0DK-54**  
**Transaction ID: X17108777317**

**Generated On:** 2023-01-27T01:37:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$8,197.45
Item 2	\$71.41
Item 3	\$71.83
Total	8340.69