

**Customer:** 8537217936

**Name:** Mrs. Marissa Smith

**Address:**

06474 Sandoval Inlet Suite 629

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**Home Phone:** +1-971-983-5129x706

**Invoice #: INV-1S9LB-03**  
**Transaction ID: O34392663178**

**Generated On:** 2023-05-11T03:54:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$64.95
Item 2	\$7.56
Item 3	\$3,981.80
Total	4054.31