

**Customer:** 7882322756  
**Name:** Vickie Smith  
**Address:**  
155 Guerra Fields  
Wardport, Ohio 83788  
**Home Phone:** (429)317-8525x527

**Invoice #: INV-803QG-74**  
**Transaction ID: S49156054976**

**Generated On:** 2023-04-20T01:41:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-15

Item 1	\$8.26
Item 2	\$1.88
Item 3	\$576.49
Total	586.63