

**Customer:** 1143086072

**Name:** Justin Smith

**Address:**

68440 Tamara Crossing Apt. 583

North Vicki, Mississippi 24997

**Home Phone:** 001-396-741-1171x60065

**Invoice #: INV-4I1UI-31**  
**Transaction ID: A16569576845**

**Generated On:** 2023-01-27T19:05:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$5.69
Item 2	\$464.50
Item 3	\$5.29
Total	475.48