

**Customer:** 3851468939  
**Name:** Travis Smith  
**Address:**  
616 Peterson Drives  
South Dana, Washington 73920  
**Home Phone:** 8162725386

**Invoice #: INV-100GL-65**  
**Transaction ID: N23152641806**

**Generated On:** 2023-01-16T18:13:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-18

Item 1	\$7.19
Item 2	\$46.27
Item 3	\$19.33
Total	72.79