

**Customer:** 6761203085  
**Name:** Laura Smith  
**Address:**  
3860 Joshua Summit  
Sandraton, Iowa 37593  
**Home Phone:** 197.861.3014x531

**Invoice #: INV-1M8UF-55**  
**Transaction ID: I70104502870**

**Generated On:** 2023-01-23T06:15:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-06

Item 1	\$5,777.55
Item 2	\$5,868.87
Item 3	\$65,875.67
Total	77522.09