

**Customer:** 6109895411  
**Name:** Kevin Smith  
**Address:**  
27080 Scott Motorway  
Sarastad, Pennsylvania 20345  
**Home Phone:** 639-794-0618

**Invoice #: INV-6A3WR-69**  
**Transaction ID: X68839768641**

**Generated On:** 2023-04-02T18:17:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$980.81
Item 2	\$5.33
Item 3	\$702.16
Total	1688.3