

**Customer:** 7912880221  
**Name:** Kristen Smith  
**Address:**  
6061 Williams Mount  
Jacksonmouth, Utah 50672  
**Home Phone:** (910)220-0901

**Invoice #: INV-9W9BC-19**  
**Transaction ID: C61931736185**

**Generated On:** 2023-02-03T02:33:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-06

Item 1	\$1.99
Item 2	\$9.16
Item 3	\$448.06
Total	459.21