

**Customer:** 6267009282

**Name:** Terri Smith

**Address:**

003 Jerry Lane Suite 663

Fernandoport, Massachusetts 28082

**Home Phone:** 111-789-3539x27478

**Invoice #: INV-6N4OM-14**  
**Transaction ID: R31825608713**

**Generated On:** 2023-05-05T21:00:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$41.12
Item 2	\$60.96
Item 3	\$25,491.68
Total	25593.76