

**Customer:** 9952796169  
**Name:** Samuel Smith  
**Address:**  
55859 Reyes Ridges Suite 543  
South Ashley, Arkansas 32874  
**Home Phone:** 275-808-7331x820

**Invoice #: INV-0P0RY-57**  
**Transaction ID: X92268120858**

**Generated On:** 2023-04-18T12:59:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-10

Item 1	\$99.54
Item 2	\$26,690.59
Item 3	\$6,841.57
Total	33631.7