

**Customer:** 1551023620

**Name:** Nicole Smith

**Address:**

2557 Wolf Road

Vickichester, Montana 51362

**Home Phone:** 448.836.7249x94218

**Invoice #: INV-1W8OJ-68**  
**Transaction ID: A01277009965**

**Generated On:** 2023-01-13T17:11:26Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$42,638.49
Item 2	\$8.80
Item 3	\$66,755.68
Total	109402.97