

**Customer:** 4518181632  
**Name:** Gabriel Smith  
**Address:**  
4567 Sharon Curve  
Wardfort, Louisiana 97570  
**Home Phone:** 7036184557

**Invoice #: INV-1E2CT-34**  
**Transaction ID: O93363532773**

**Generated On:** 2023-05-19T00:00:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$62,904.31
Item 2	\$1,798.32
Item 3	\$29,836.67
Total	94539.3