Customer: 2676262416 **Name**: Daniel Smith

Address:

3000 William Highway Suite 632 Christophermouth, Arkansas 30801 **Home Phone:** +1-158-002-6961x39737

Invoice #: INV-5W4HW-56
Transaction ID: Q71616181314

Generated On: 2023-03-31T10:29:58Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$636.90
Item 2	\$45.61
Item 3	\$2,176.94
Total	2859.45