**Customer**: 2523982706 **Name**: Andrew Smith

Address:

95218 Kristen Port Suite 853 South Donna, Connecticut 73686 **Home Phone:** 001-293-845-4185x958

Invoice #: INV-1A6WH-55
Transaction ID: F24837496037

**Generated On:** 2023-03-06T00:38:15Z

**Invoice Status:** Paid

**Payment Date: 2023-02-14** 

Item 1	\$66.30
Item 2	\$8.52
Item 3	\$6,675.60
Total	6750.42