**Customer**: 1782798930 **Name**: Kimberly Smith

Address:

901 Huang Ville Apt. 904

Lake Katherinetown, New Jersey 14615

**Home Phone:** 203-231-6096

Invoice #: INV-1W4UJ-36
Transaction ID: X10377447552

**Generated On:** 2023-01-23T17:52:27Z

Invoice Status: Paid

**Payment Date: 2022-12-20** 

| Item 1 | \$5.44  |
|--------|---------|
| Item 2 | \$3.34  |
| Item 3 | \$28.62 |
| Total  | 37.4    |