

**Customer:** 9977844071

**Name:** Diana Smith

**Address:**

236 Jonathan Fields

Clarkton, Tennessee 07760

**Home Phone:** 001-435-323-0046x966

**Invoice #: INV-3N1XO-23**  
**Transaction ID: Q07807821883**

**Generated On:** 2023-01-11T18:11:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$56,846.04
Item 2	\$656.98
Item 3	\$27,274.64
Total	84777.66