Customer: 3160317326 **Name**: Maria Smith

Address:

57423 Dalton Port

Port Miketown, Minnesota 06975 **Home Phone:** 187-238-8560x62352

Invoice #: INV-3B8AW-87
Transaction ID: L52532187755

Generated On: 2023-03-20T02:54:49Z

Invoice Status: Paid

Payment Date: 2023-02-18

| Item 1 | \$254.57 |
|--------|------------|
| Item 2 | \$9,494.38 |
| Item 3 | \$68.83 |
| Total | 9817.78 |