

**Customer:** 7084771932  
**Name:** Annette Smith  
**Address:**  
16301 Diane Islands Apt. 482  
New Sergio, Alaska 68043  
**Home Phone:** 5203125028

**Invoice #: INV-3Z6SZ-36**  
**Transaction ID: Q41593115462**

**Generated On:** 2023-05-13T04:41:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-18

Item 1	\$4.92
Item 2	\$887.79
Item 3	\$81,493.22
Total	82385.93