

**Customer:** 7618082212

**Name:** Kimberly Smith

**Address:**

5729 Martinez Corner Suite 519

East Jessica, Arizona 71465

**Home Phone:** (876)371-3282x39683

**Invoice #: INV-6W8IG-47**  
**Transaction ID: S44705938461**

**Generated On:** 2023-02-21T22:14:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$8,668.58
Item 2	\$20.75
Item 3	\$27.38
Total	8716.71