

**Customer:** 1383442219

**Name:** Carrie Smith

**Address:**

0141 Solomon Drives

East Ernestmouth, Georgia 12445

**Home Phone:** +1-578-848-5168x0261

**Invoice #: INV-4O5MK-58**  
**Transaction ID: R42255607123**

**Generated On:** 2023-05-02T06:30:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$761.34
Item 2	\$6,775.52
Item 3	\$8.75
Total	7545.61