

**Customer:** 0376664191

**Name:** John Smith

**Address:**

12435 Carrillo Inlet Suite 868

North Matthew, Washington 79779

**Home Phone:** 7453107882

**Invoice #: INV-5S3FW-72**  
**Transaction ID: H14740070189**

**Generated On:** 2023-03-04T13:55:49Z

**Invoice Status:** Paid

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

Item 1	\$8.99
Item 2	\$2.50
Item 3	\$40.80
Total	52.29