

**Customer:** 2298013228

**Name:** Mary Smith

**Address:**

14493 Laurie Fort Apt. 429

North Angela, Georgia 39860

**Home Phone:** 788-404-4640x7062

**Invoice #: INV-9L8QQ-66**  
**Transaction ID: A23302885764**

**Generated On:** 2023-05-30T20:39:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-12

Item 1	\$60,101.57
Item 2	\$175.73
Item 3	\$3.32
Total	60280.62