Customer: 1821648941 **Name**: Andrew Smith

Address:

062 Laurie Freeway

West Garrettberg, Illinois 00887 **Home Phone:** 146-934-3874x0735

Invoice #: INV-7A0LW-75
Transaction ID: H94210997341

Generated On: 2023-01-05T07:31:51Z

Invoice Status: Paid

Payment Date: 2022-11-22

Item 1	\$234.33
Item 2	\$511.81
Item 3	\$84,161.06
Total	84907.2