Customer: 3372906494 **Name**: Andrea Smith

Address:

01730 John Trail Suite 813

South Davidview, South Carolina 70792 **Home Phone:** (625)689-4827x4081

Invoice #: INV-3W6JO-23
Transaction ID: Z86705455635

Generated On: 2023-01-30T20:20:17Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$35,879.80
Item 2	\$9,385.62
Item 3	\$90.75
Total	45356.17