

**Customer:** 8889258423

**Name:** Aaron Smith

**Address:**

542 Joanna Glen Apt. 024

West Tammy, Missouri 51711

**Home Phone:** (555)645-9750

**Invoice #: INV-8R0IG-98**  
**Transaction ID: R23457762664**

**Generated On:** 2023-05-29T07:53:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-07

Item 1	\$41,636.99
Item 2	\$58,795.28
Item 3	\$3.76
Total	100436.03