

**Customer:** 8557822333

**Name:** Eric Smith

**Address:**

0080 Christopher Lights

New Thomas, South Dakota 16118

**Home Phone:** 607-548-0826x648

**Invoice #: INV-3S4YS-86**  
**Transaction ID: I82406031190**

**Generated On:** 2023-06-03T17:33:52Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-27

Item 1	\$72,097.50
Item 2	\$31.41
Item 3	\$93.46
Total	72222.37