

**Customer:** 4139770528

**Name:** Sandra Smith

**Address:**

0677 Velez Shoal

West Kristin, Idaho 61223

**Home Phone:** 552-699-9713x35346

**Invoice #: INV-5O4AD-70**  
**Transaction ID: O00759870429**

**Generated On:** 2023-02-18T05:33:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$67,730.85
Item 2	\$7,351.80
Item 3	\$60,353.42
Total	135436.07