

**Customer:** 4442450927

**Name:** Jason Smith

**Address:**

61448 Ortega Radial Suite 547

Port Karlchester, New York 67929

**Home Phone:** (105)593-7526

**Invoice #: INV-0H8HV-70**  
**Transaction ID: T74077790162**

**Generated On:** 2023-05-08T16:12:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$19,087.53
Item 2	\$70.82
Item 3	\$184.25
Total	19342.6