

**Customer:** 9448839932  
**Name:** Lisa Smith  
**Address:**  
842 Carroll River Apt. 677  
Kellyton, Iowa 20829  
**Home Phone:** 4396545079

**Invoice #: INV-9V4YL-40**  
**Transaction ID: K99657102532**

**Generated On:** 2023-03-11T18:54:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-20

Item 1	\$51,839.88
Item 2	\$8.27
Item 3	\$29.24
Total	51877.39