

**Customer:** 1330693326  
**Name:** Maria Smith  
**Address:**  
8767 Parker Trace  
North Tracy, Oregon 01873  
**Home Phone:** +1-232-516-9964

**Invoice #: INV-3K0NE-22**  
**Transaction ID: O61848052921**

**Generated On:** 2023-04-05T14:39:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$5,862.91
Item 2	\$4,954.42
Item 3	\$33.21
Total	10850.54