

**Customer:** 3163189350

**Name:** Trevor Smith

**Address:**

7020 Alisha Brook

Lake Arthurport, New Hampshire 48678

**Home Phone:** +1-597-185-2369x78346

**Invoice #: INV-5S2XM-61**  
**Transaction ID: A18296097147**

**Generated On:** 2023-01-15T14:57:25Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-28

Item 1	\$1.76
Item 2	\$8,430.36
Item 3	\$65,848.25
Total	74280.37