

**Customer:** 8744306736

**Name:** Nicole Schmitt

**Address:**

394 Guzman Springs Apt. 314

Port Sabrina, Virginia 55997

**Home Phone:** 001-294-033-4023x019

**Invoice #: INV-9P5BO-39**  
**Transaction ID: N27204586144**

**Generated On:** 2023-05-11T07:31:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$18.69
Item 2	\$8,250.59
Item 3	\$44,090.23
Total	52359.51