

**Customer:** 8944554441

**Name:** Lisa Smith

**Address:**

32473 William Run Suite 214

Brendamouth, Arkansas 55779

**Home Phone:** +1-187-696-0781x018

**Invoice #: INV-4F8AM-99**  
**Transaction ID: D89957311646**

**Generated On:** 2023-02-17T13:00:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$1,516.98
Item 2	\$7,131.86
Item 3	\$2,592.98
Total	11241.82