

**Customer:** 4706150149

**Name:** Eric Smith

**Address:**

5802 Medina Drive

East Kimberly, Arkansas 43199

**Home Phone:** 001-584-797-5397x51251

**Invoice #: INV-2J3UG-11**  
**Transaction ID: C42946351427**

**Generated On:** 2023-05-18T17:43:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$561.59
Item 2	\$32.13
Item 3	\$3.48
Total	597.2