

**Customer:** 8012262196

**Name:** Sharon Smith

**Address:**

07121 Billy Highway Apt. 807

North Angela, Washington 26224

**Home Phone:** +1-185-233-6034x162

**Invoice #: INV-1R7CT-44**  
**Transaction ID: F05774926637**

**Generated On:** 2023-01-05T08:40:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$4,291.23
Item 2	\$99.22
Item 3	\$4.13
Total	4394.58