

**Customer:** 4689635882

**Name:** Lindsey Smith

**Address:**

5019 Christopher Way

West Brenttown, Nebraska 32831

**Home Phone:** 001-438-726-1151x83324

## **Invoice: INV-7S9BC-75**

**Generated On:** 2022-04-30T22:26:19Z

**Status:** Paid

**Payment Date:** 5/19/2022

Item 1	\$14.61
Item 2	\$3,049.06
Item 3	\$7,077.61
Total	10141.28