**Customer:** 2793387971 **Name:** Tammy Smith

**Address:** 

8015 Smith Trafficway Suite 437

Lake Leah, Missouri 50550

**Home Phone:** 001-574-113-1299

## **Invoice: INV-0E8RL-64**

**Generated On:** 2022-04-30T15:31:18Z

Status: Paid

**Payment Date:** 5/30/2022

Item 1	\$65,534.83
Item 2	\$9,778.20
Item 3	\$491.49
Total	75804.52