

**Customer:** 1824412998  
**Name:** Angela Baker  
**Address:**  
349 House Shore Apt. 599  
Ericfurt, Utah 58551  
**Home Phone:** 097-145-8179

**Invoice #: INV-9W1IT-92**  
**Transaction ID: F28509262053**

**Generated On:** 2023-06-02T01:28:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$42,851.26
Item 2	\$56,599.16
Item 3	\$9,774.60
Total	109225.02