

**Customer:** 1924579947

**Name:** Laura Baxter

**Address:**

432 Brandon Streets

East Mitchell, Texas 60566

**Home Phone:** 971.275.1761x04696

**Invoice #: INV-5Y3DR-82**  
**Transaction ID: C94811425474**

**Generated On:** 2023-02-03T04:35:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$570.68
Item 2	\$77.34
Item 3	\$3,782.54
Total	4430.56