

**Customer:** 7418696973

**Name:** Susan Baker

**Address:**

85456 Peterson Shores Apt. 137

Timothyside, South Carolina 92624

**Home Phone:** 471-116-8864

**Invoice #: INV-6F8RM-03**  
**Transaction ID: B66340732436**

**Generated On:** 2023-05-29T10:50:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$2.82
Item 2	\$1.27
Item 3	\$67.21
Total	71.3