

**Customer:** 9640367612

**Name:** Julie Barker

**Address:**

0563 Cross Creek

Robertborough, California 25951

**Home Phone:** 001-596-735-1547x9034

**Invoice #: INV-9G7MK-64**  
**Transaction ID: X43839779790**

**Generated On:** 2023-04-01T19:07:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$42.21
Item 2	\$42,650.23
Item 3	\$1.30
Total	42693.74