

**Customer:** 0054537941  
**Name:** Carol Baker  
**Address:**  
4523 Pruitt Viaduct Suite 527  
Denisefurt, Wisconsin 29853  
**Home Phone:** 303-419-0313x7631

**Invoice #: INV-4E7QX-05**  
**Transaction ID: C25115279138**

**Generated On:** 2023-01-13T21:04:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$2.78
Item 2	\$40.13
Item 3	\$987.99
Total	1030.9