**Customer**: 1532859270 **Name**: Christopher Baird

Address:

557 Weiss Stravenue Apt. 402

Port Bob, Nevada 42669 Home Phone: 2006333162

Invoice #: INV-0J4GN-40 Transaction ID: H17978827143

**Generated On:** 2023-05-15T09:03:05Z

Invoice Status: Paid

**Payment Date: 2023-04-19** 

Item 1	\$25.93
Item 2	\$320.21
Item 3	\$2,690.33
Total	3036.47