

**Customer:** 4441152161

**Name:** Donna Long

**Address:**

228 Sawyer Junctions Suite 348

Bakertown, Texas 17311

**Home Phone:** (662)860-7686x0393

**Invoice #: INV-1X9KH-34**  
**Transaction ID: A46672885437**

**Generated On:** 2023-06-05T16:44:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$5,437.92
Item 2	\$8.26
Item 3	\$220.48
Total	5666.66