

**Customer:** 0516445295  
**Name:** Crystal Barnett  
**Address:**  
08819 Ruth Avenue Apt. 133  
Brandybury, Colorado 57017  
**Home Phone:** 729.338.8414x785

**Invoice #: INV-7S1QC-36**  
**Transaction ID: W13437288582**

**Generated On:** 2023-04-07T16:30:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$134.12
Item 2	\$64.47
Item 3	\$4,383.30
Total	4581.89