

**Customer:** 9323702543  
**Name:** Courtney Baker  
**Address:**  
2862 Cruz Flats Apt. 956  
Robintown, Pennsylvania 37606  
**Home Phone:** (431)995-9911

**Invoice #: INV-5U0CG-59**  
**Transaction ID: X27026793919**

**Generated On:** 2023-04-06T15:53:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-27

|        |             |
|--------|-------------|
| Item 1 | \$54,207.26 |
| Item 2 | \$743.04    |
| Item 3 | \$410.55    |
| Total  | 55360.85    |