Customer: 2114853359 **Name**: Robert Baird

Address:

0593 Wood Knolls Apt. 650 Smithton, Colorado 43760 **Home Phone:** 241.659.1771

Invoice #: INV-2Q3AZ-91 Transaction ID: D77766130627

Generated On: 2023-05-28T01:05:44Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$69.64
Item 2	\$1.50
Item 3	\$54.19
Total	125.33