Customer: 9010671285 **Name**: Sarah Baker

Address:

1424 Erin Corner Apt. 300 South Aaron, Colorado 60668 **Home Phone:** (376)133-6327x654

Invoice #: INV-5S2ET-13
Transaction ID: U10574846468

Generated On: 2023-04-03T17:58:32Z

Invoice Status: Paid

Payment Date: 2023-03-15

Item 1	\$535.50
Item 2	\$592.61
Item 3	\$25.90
Total	1154.01