

**Customer:** 0566919377

**Name:** Scott Baker Jr.

**Address:**

84368 Danny Branch Apt. 591

Andrewberg, Nevada 86912

**Home Phone:** (987)927-0767x8494

**Invoice #: INV-2T0ZY-20**  
**Transaction ID: Q52999264436**

**Generated On:** 2023-03-05T03:58:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$761.62
Item 2	\$237.90
Item 3	\$196.40
Total	1195.92