

**Customer:** 7034629704  
**Name:** Debra Baker  
**Address:**  
6150 Scott Light  
Colehaven, Illinois 23289  
**Home Phone:** 504.415.2802

**Invoice #: INV-6N6AF-16**  
**Transaction ID: F57385971661**

**Generated On:** 2023-04-27T01:35:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-27

Item 1	\$4,999.19
Item 2	\$97.00
Item 3	\$47,887.36
Total	52983.55