

**Customer:** 9608184993

**Name:** Gail Bauer

**Address:**

504 Norton Forest

South Lisa, Tennessee 91241

**Home Phone:** (225)792-7735x041

**Invoice #: INV-6Y5SF-71**  
**Transaction ID: G37515066386**

**Generated On:** 2023-01-23T07:09:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$60.20
Item 2	\$32,447.46
Item 3	\$49.01
Total	32556.67