

**Customer:** 9958832601

**Name:** Jamie Rasmussen

**Address:**

6481 Sheryl Street Apt. 004

Bakerview, Arizona 21686

**Home Phone:** 7413986607

**Invoice #: INV-7D2OV-83**  
**Transaction ID: U25293859178**

**Generated On:** 2023-05-02T22:18:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$7,047.19
Item 2	\$44,599.26
Item 3	\$6.49
Total	51652.94