**Customer**: 4110095420 **Name**: Lauren Baxter

Address:

2102 Hansen Squares

Michellechester, Arkansas 24173 **Home Phone:** 001-669-929-1040

Invoice #: INV-700AG-48
Transaction ID: G93556752045

**Generated On:** 2023-03-25T23:49:34Z

**Invoice Status:** Paid

**Payment Date: 2023-03-12** 

Item 1	\$1,408.16
Item 2	\$84.28
Item 3	\$9.41
Total	1501.85