

**Customer:** 2480993579

**Name:** Dana Baker

**Address:**

3210 Katherine Club

North Paula, Idaho 71711

**Home Phone:** 146-171-2062x8645

**Invoice #: INV-3V5XP-70**  
**Transaction ID: Z91303839440**

**Generated On:** 2023-06-06T19:43:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-06

Item 1	\$10.28
Item 2	\$2.35
Item 3	\$1,640.06
Total	1652.69