

**Customer:** 1726265918

**Name:** Jeffrey Baker

**Address:**

6649 Jimenez Roads

Stephanieland, Oregon 81500

**Home Phone:** 001-098-476-7815x839

**Invoice #: INV-1Q2TW-42**  
**Transaction ID: B74280945043**

**Generated On:** 2023-01-20T04:11:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$0.70
Item 2	\$7,182.80
Item 3	\$6,436.34
Total	13619.84