

**Customer:** 3837985526  
**Name:** Kara Baker  
**Address:**  
60657 Joseph Tunnel  
Port Justin, Rhode Island 97765  
**Home Phone:** 3742112795

**Invoice #: INV-4B8JK-82**  
**Transaction ID: W94051079014**

**Generated On:** 2023-02-24T07:58:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$22,706.61
Item 2	\$6,301.70
Item 3	\$74,625.82
Total	103634.13