

**Customer:** 1660021002

**Name:** Rachel Baker

**Address:**

04730 Antonio Dam

Mirandashire, Iowa 55750

**Home Phone:** (760)235-7108x36097

## **Invoice: INV-8A6EY-09**

**Generated On:** 2022-03-04T04:57:32Z

**Status:** Paid

**Payment Date:** 3/15/2022

Item 1	\$4,131.77
Item 2	\$59.04
Item 3	\$33.06
Total	4223.87