

**Customer:** 9091279473

**Name:** Amber Baker

**Address:**

413 Joshua Corners

East Victor, Colorado 57513

**Home Phone:** (846)763-1483

## **Invoice: INV-0B6KW-03**

**Generated On:** 2022-01-27T06:43:03Z

**Status:** Paid

**Payment Date:** 12/18/2021

Item 1	\$60,009.93
Item 2	\$3,506.43
Item 3	\$1,389.06
Total	64905.42