

**Customer:** 1379348285

**Name:** Catherine Baker

**Address:**

70031 Smith Hills

East Shelleytown, Arizona 29766

**Home Phone:** 502.694.4040x4634

## **Invoice: INV-0K2EB-52**

**Generated On:** 2022-06-28T19:08:46Z

**Status:** Paid

**Payment Date:** 7/11/2022

Item 1	\$3.21
Item 2	\$0.48
Item 3	\$73,544.92
Total	73548.61