

**Customer:** 0394062794  
**Name:** Rachel Johnson  
**Address:**  
26190 Scott Crossing  
North Jenniferside, Maine 85859  
**Home Phone:** (844)124-9695

**Invoice #: INV-1H9ZC-83**  
**Transaction ID: N43319553393**

**Generated On:** 2023-04-15T09:40:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$2.32
Item 2	\$606.91
Item 3	\$28.09
Total	637.32