

**Customer:** 0933869199

**Name:** Rachel Gray

**Address:**

616 Villanueva Well Apt. 928

Wardchester, Maryland 78673

**Home Phone:** (693)753-3227x6178

**Invoice #: INV-2W5OZ-07**  
**Transaction ID: S50177036197**

**Generated On:** 2023-01-04T11:51:38Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$88,075.43
Item 2	\$83.05
Item 3	\$28,087.10
Total	116245.58