

**Customer:** 6654644237  
**Name:** Rachel Williams  
**Address:**  
65665 Matthew Extensions  
New Jason, Arizona 86695  
**Home Phone:** (249)649-9035x099

**Invoice #: INV-7Q1RT-74**  
**Transaction ID: V87999337808**

**Generated On:** 2023-02-12T09:14:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-12

|        |            |
|--------|------------|
| Item 1 | \$8,466.03 |
| Item 2 | \$49.44    |
| Item 3 | \$8,481.37 |
| Total  | 16996.84   |