

Customer: 2523376130

Name: Rachel James

Address:

76158 Jimenez Island

Lake Paultown, Washington 16265

Home Phone: 165-247-6302x693

Invoice #: INV-0W9UU-37
Transaction ID: E01211671024

Generated On: 2023-04-28T07:56:53Z

Invoice Status: Paid

Payment Date: 2023-03-18

| | |
|--------|----------|
| Item 1 | \$4.97 |
| Item 2 | \$601.27 |
| Item 3 | \$42.36 |
| Total | 648.6 |