**Customer**: 5439186162 **Name**: Rachel Hart

Address:

130 Christina Light Apt. 077 Pooleton, Illinois 94716

Home Phone: +1-626-479-3902x3367

Invoice #: INV-3G2TL-94
Transaction ID: D09921811081

**Generated On:** 2023-04-05T23:35:14Z

Invoice Status: Paid

**Payment Date: 2023-03-08** 

Item 1	\$42.11
Item 2	\$22.43
Item 3	\$70,527.96
Total	70592.5