

**Customer:** 7410904232

**Name:** Rachel Thomas

**Address:**

00319 Jennifer Fort

East Georgefort, Vermont 96914

**Home Phone:** (857)066-0437x4529

**Invoice #: INV-8J2XB-19**  
**Transaction ID: T97415198837**

**Generated On:** 2023-03-30T14:21:57Z

**Invoice Status:** Paid

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

Item 1	\$71,120.17
Item 2	\$2,585.16
Item 3	\$341.76
Total	74047.09