

**Customer:** 2408900317

**Name:** Rachel Smith

**Address:**

7850 Jorge Knolls Suite 394

Karenburgh, Vermont 76348

**Home Phone:** (456)925-3324x22091

**Invoice #: INV-6F8MQ-54**  
**Transaction ID: I87563206509**

**Generated On:** 2023-01-27T11:08:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-12

Item 1	\$1.50
Item 2	\$152.61
Item 3	\$8,814.13
Total	8968.24