

**Customer:** 4784218193

**Name:** Rachael Lewis

**Address:**

688 Bailey Wall Suite 158

Port Danielle, Arkansas 69522

**Home Phone:** 440-894-4435

**Invoice #: INV-2U2CD-30**  
**Transaction ID: D56085183956**

**Generated On:** 2023-03-17T09:10:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-12

Item 1	\$6.17
Item 2	\$793.52
Item 3	\$6.68
Total	806.37