Customer: 1237394262 **Name**: Rachel Watkins

Address:

66940 Stephen Burg

Port Sandrastad, Maryland 00760 Home Phone: (836)379-0546x05675

Invoice #: INV-6F7AP-69
Transaction ID: Q01731302054

Generated On: 2023-05-03T15:41:25Z

Invoice Status: Paid

Payment Date: 2023-04-22

Item 1	\$58.95
Item 2	\$69,533.01
Item 3	\$2.48
Total	69594.44