

**Customer:** 5599074002

**Name:** Rachel Cohen

**Address:**

19982 Jacob Valleys

South Kelly, Texas 44603

**Home Phone:** 311.297.3070x31208

**Invoice #: INV-8N7RE-75**  
**Transaction ID: C18281845952**

**Generated On:** 2023-04-15T19:12:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$2.23
Item 2	\$186.04
Item 3	\$295.27
Total	483.54