

**Customer:** 0094346648

**Name:** Rachel Haas

**Address:**

99798 Sean Pass

Port Joycemouth, Maryland 20326

**Home Phone:** (017)746-4270x09989

**Invoice #: INV-5J7HI-71**  
**Transaction ID: Q35193342404**

**Generated On:** 2023-01-14T23:13:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

|        |            |
|--------|------------|
| Item 1 | \$8,218.38 |
| Item 2 | \$75.47    |
| Item 3 | \$3.92     |
| Total  | 8297.77    |