**Customer**: 1923963669 **Name**: Rachel Thomas

Address:

119 Rhonda Wall Apt. 282

Lake Bobbytown, South Dakota 82172 **Home Phone:** +1-175-573-0171x481

Invoice #: INV-6X2SM-03
Transaction ID: P16714750060

**Generated On:** 2023-03-14T05:15:19Z

Invoice Status: Paid

**Payment Date: 2023-02-18** 

Item 1	\$37.34
Item 2	\$9,216.02
Item 3	\$13.68
Total	9267.04