

**Customer:** 5941505072

**Name:** Rachel Sutton

**Address:**

1211 Cooper Tunnel Apt. 479

Christophertown, North Carolina 09200

**Home Phone:** 001-299-967-9483x85881

**Invoice #: INV-5S6JN-41**  
**Transaction ID: C63902362882**

**Generated On:** 2023-05-14T20:14:46Z

**Invoice Status:** Paid

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

Item 1	\$7,070.82
Item 2	\$34.03
Item 3	\$28.64
Total	7133.49