**Customer**: 1846732615 **Name**: Rebecca Mathis

Address:

62042 Joanna Knolls Apt. 333 Davidview, Maryland 08825 **Home Phone:** 612.238.6018

Invoice #: INV-7Z0FU-52 Transaction ID: Q69148124527

**Generated On:** 2023-03-08T13:38:38Z

**Invoice Status:** Paid

**Payment Date: 2023-02-14** 

Item 1	\$6.41
Item 2	\$904.48
Item 3	\$66,737.28
Total	67648.17