

**Customer:** 0497943458

**Name:** Rachel Mayo

**Address:**

4687 Wilson Square

West Jenniferside, Delaware 43450

**Home Phone:** +1-430-673-1464

**Invoice #: INV-3E9QS-64**  
**Transaction ID: E49259456198**

**Generated On:** 2023-01-10T08:21:39Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-30

Item 1	\$205.36
Item 2	\$50,189.94
Item 3	\$677.18
Total	51072.48