

**Customer:** 6605676601

**Name:** Rachel Brown

**Address:**

27323 Juan Wells

Jamesfurt, Minnesota 83854

**Home Phone:** 001-648-192-2258x626

**Invoice #: INV-9X9ZS-74**  
**Transaction ID: L32064252100**

**Generated On:** 2023-03-24T17:36:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$4,881.68
Item 2	\$961.19
Item 3	\$6.45
Total	5849.32