

**Customer:** 2904841746  
**Name:** Rachel Hernandez  
**Address:**  
14317 Baxter Landing  
Mcneilton, Delaware 87702  
**Home Phone:** 0387315958

**Invoice #: INV-7M5IU-17**  
**Transaction ID: G39616210190**

**Generated On:** 2023-05-11T00:45:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-25

Item 1	\$1,148.16
Item 2	\$134.12
Item 3	\$455.66
Total	1737.94