

**Customer:** 9366497195  
**Name:** Rachel Brown  
**Address:**  
5429 Ortiz Dale  
Robertport, Wyoming 79818  
**Home Phone:** (288)707-8746

**Invoice #: INV-8N6LL-45**  
**Transaction ID: D85003957650**

**Generated On:** 2023-01-12T11:40:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$3.55
Item 2	\$4,805.77
Item 3	\$44.18
Total	4853.5