Customer: 7843666046 **Name**: Rachel Gardner

Address:

0260 Brown Harbors

Whitakerport, Indiana 52873 **Home Phone:** 054.995.3280

Invoice #: INV-0Z9BF-57
Transaction ID: K26024147331

Generated On: 2023-03-20T08:00:53Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$66.66
Item 2	\$3.43
Item 3	\$7.46
Total	77.55