

**Customer:** 4193048297

**Name:** Rachel Moreno

**Address:**

801 Richard Vista

Lake Robert, Vermont 82400

**Home Phone:** +1-579-372-4640x064

**Invoice #: INV-9M8PE-86**  
**Transaction ID: Q63982892237**

**Generated On:** 2023-02-12T09:24:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$51.57
Item 2	\$191.75
Item 3	\$8,202.38
Total	8445.7