**Customer**: 3848370364 **Name**: Rachael Burton

Address:

50360 Thomas Port Apt. 242 East Nicholas, Vermont 05110 **Home Phone:** 5989727950

Invoice #: INV-5B1IK-56
Transaction ID: U11495546798

**Generated On:** 2023-05-22T23:04:01Z

Invoice Status: Paid

**Payment Date: 2023-05-21** 

Item 1	\$70.08
Item 2	\$36.10
Item 3	\$3,438.08
Total	3544.26