

**Customer:** 5024523315

**Name:** Rachel Smith

**Address:**

7905 Miller Springs Suite 070

Baileyshire, Massachusetts 57454

**Home Phone:** 3145168655

**Invoice #: INV-6H5WT-85**  
**Transaction ID: V47956570910**

**Generated On:** 2023-01-30T22:35:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$53,530.55
Item 2	\$5.87
Item 3	\$2.02
Total	53538.44