

Customer: 0126925326
Name: Rachael Stewart
Address:
01377 Frederick Brook
North James, Washington 47793
Home Phone: 855-094-2905

Invoice #: INV-7T9WE-06
Transaction ID: A24217719382

Generated On: 2023-03-17T18:54:58Z
Invoice Status: Paid
Payment Date: 2023-03-14

Item 1	\$18.07
Item 2	\$54,569.14
Item 3	\$28.64
Total	54615.85