

**Customer:** 9495810534  
**Name:** Rachel Valentine  
**Address:**  
2638 Burch Tunnel  
Yolandacheater, Arizona 57133  
**Home Phone:** 674.854.7891x6711

**Invoice #: INV-8Y3UI-21**  
**Transaction ID: D68001780066**

**Generated On:** 2023-04-23T01:13:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$820.77
Item 2	\$6,584.30
Item 3	\$9,827.60
Total	17232.67