

**Customer:** 0850020253

**Name:** Rachel Medina

**Address:**

06666 Lindsey Harbor Apt. 066

Martinchester, New Hampshire 20256

**Home Phone:** 001-225-688-1438x2372

**Invoice #: INV-9Y4AU-06**  
**Transaction ID: T32962653499**

**Generated On:** 2023-06-01T04:54:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$9,701.83
Item 2	\$1,251.13
Item 3	\$5.56
Total	10958.52