

**Customer:** 7795881486  
**Name:** Rachel Patel  
**Address:**  
4465 Emily Walks Suite 044  
North Adrian, Arizona 16751  
**Home Phone:** 731.418.5718

**Invoice #: INV-6K9LU-50**  
**Transaction ID: Q74553112606**

**Generated On:** 2023-04-23T00:06:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-27

Item 1	\$8.92
Item 2	\$3.51
Item 3	\$32,403.13
Total	32415.56