**Customer**: 5766097596 **Name**: Rachel Moreno

Address:

86479 Heath Avenue Apt. 945 Boyershire, Oklahoma 18596 **Home Phone:** 616.610.6426x659

Invoice #: INV-2S9GV-78
Transaction ID: U15477294001

**Generated On:** 2023-01-19T12:42:05Z

Invoice Status: Paid

**Payment Date: 2023-01-28** 

Item 1	\$5,371.69
Item 2	\$6,974.17
Item 3	\$59.22
Total	12405.08