**Customer**: 4577596673 **Name**: Rachel Jones

Address:

31829 Max Street Suite 158

North Zacharymouth, Florida 81739 **Home Phone:** 001-262-775-2058x65815

Invoice #: INV-9L6NB-10 Transaction ID: Q37078380320

**Generated On:** 2023-01-09T03:18:35Z

Invoice Status: Paid

**Payment Date: 2022-12-25** 

Item 1	\$144.66
Item 2	\$4.79
Item 3	\$6,250.35
Total	6399.8