Customer: 6361637982 **Name**: Rachel Haney

Address:

160 Reed Rapid

North Kenneth, Maine 46657 **Home Phone:** 190-888-1659

Invoice #: INV-4G8BV-19
Transaction ID: U09666563193

Generated On: 2023-02-01T14:54:11Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$7.69
Item 2	\$1.11
Item 3	\$5.76
Total	14.56