**Customer**: 2331882814 **Name**: Rachel Fisher

Address:

955 Davis Knolls Apt. 033 Maymouth, Indiana 35669

**Home Phone:** (498)711-5141x5184

Invoice #: INV-8V9WP-19
Transaction ID: M86862479828

**Generated On:** 2023-04-24T16:45:51Z

Invoice Status: Paid

**Payment Date: 2023-03-26** 

Item 1	\$9,381.47
Item 2	\$77.55
Item 3	\$6,095.17
Total	15554.19