

**Customer:** 1778154568  
**Name:** Rachel Sutton  
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307 Daniel Ville Suite 349  
Bowenborough, Maine 72852  
**Home Phone:** 676.298.5786x680

**Invoice #: INV-7L9XA-57**  
**Transaction ID: R17079117542**

**Generated On:** 2023-02-08T21:18:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$12.21
Item 2	\$1.96
Item 3	\$97.54
Total	111.71