

**Customer:** 6727794861  
**Name:** Rachel Mcconnell  
**Address:**  
683 Valencia Underpass Apt. 396  
Sosaft, Alaska 46642  
**Home Phone:** 452.839.2477x790

**Invoice #: INV-0R2YF-48**  
**Transaction ID: D14514481148**

**Generated On:** 2023-01-28T21:52:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-23

Item 1	\$54.95
Item 2	\$16,544.97
Item 3	\$84,127.12
Total	100727.04