

**Customer:** 5828291377

**Name:** Rachel Nelson

**Address:**

77409 Mary Crossing Suite 059

Hunterland, Kentucky 28993

**Home Phone:** 199-328-8314

## **Invoice: INV-7K4HG-24**

**Generated On:** 2022-06-29T10:14:13Z

**Status:** Paid

**Payment Date:** 5/18/2022

Item 1	\$11.31
Item 2	\$25,323.80
Item 3	\$4,968.05
Total	30303.16