Customer: 2172390320 **Name**: Ronnie Rodriguez

Address:

7541 Washington Islands New Jennifer, Colorado 62090

Home Phone: +1-382-685-4607x5516

Invoice #: INV-9Q0MQ-16
Transaction ID: D75834397044

Generated On: 2023-05-08T16:32:04Z

Invoice Status: Paid

Payment Date: 2023-05-16

Item 1	\$2,261.68
Item 2	\$32,817.87
Item 3	\$8,031.01
Total	43110.56