

Customer: 7201843397

Name: Anthony Rodriguez

Address:

37092 Day Camp

South Paula, Nevada 51597

Home Phone: (336)066-1417x3549

Invoice #: INV-8W5EC-71
Transaction ID: T74663688567

Generated On: 2023-03-28T14:05:40Z

Invoice Status: Paid

Payment Date: 2023-03-26

Item 1	\$154.08
Item 2	\$84,460.32
Item 3	\$25.16
Total	84639.56