Customer: 2722544991 **Name**: Erin Rodriguez

Address:

4705 Billy Camp

Jacobsville, Missouri 91848 **Home Phone:** +1-982-636-1628

Invoice #: INV-9Z9UH-78
Transaction ID: M38994086714

Generated On: 2023-05-07T07:37:43Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$617.77
Item 2	\$2,247.62
Item 3	\$5.00
Total	2870.39