

**Customer:** 4966735579  
**Name:** Elijah Rodriguez  
**Address:**  
22731 Amanda Knolls  
Walshland, Colorado 84204  
**Home Phone:** (723)667-2362

**Invoice #: INV-0C2CX-07**  
**Transaction ID: A60781185393**

**Generated On:** 2023-05-07T11:06:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$858.76
Item 2	\$3,486.95
Item 3	\$381.19
Total	4726.9