

**Customer:** 2459350235

**Name:** Philip Rosario

**Address:**

54505 Franco Knolls

New Matthew, New Hampshire 92077

**Home Phone:** 456-844-7929

**Invoice #: INV-2V3XB-40**  
**Transaction ID: R56362867845**

**Generated On:** 2023-03-21T15:04:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$1,830.87
Item 2	\$4.36
Item 3	\$56,964.57
Total	58799.8