

**Customer:** 4164900752  
**Name:** Heather Rodriguez  
**Address:**  
22038 Hogan Hills Apt. 556  
Patriciamouth, Nebraska 81875  
**Home Phone:** 8343835534

**Invoice #: INV-3E7BG-79**  
**Transaction ID: W58989935198**

**Generated On:** 2023-04-12T20:35:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

Item 1	\$995.38
Item 2	\$58.61
Item 3	\$4,929.06
Total	5983.05