Customer: 6075229308 **Name**: Samuel Rojas

Address:

169 Miller Track Apt. 174 Ericbury, Ohio 39394

Home Phone: 369-609-0966

Invoice #: INV-201QT-57
Transaction ID: \$56776275008

Generated On: 2023-01-13T09:59:37Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$4,605.22
Item 2	\$37.94
Item 3	\$500.65
Total	5143.81