

**Customer:** 9855277888  
**Name:** Nicholas Rodgers  
**Address:**  
3232 Rodgers Orchard Apt. 214  
Dannyview, Virginia 33080  
**Home Phone:** (051)266-2404x388

**Invoice #: INV-607TX-15**  
**Transaction ID: Z73151993263**

**Generated On:** 2023-02-12T09:27:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$3.86
Item 2	\$5,539.67
Item 3	\$70,135.11
Total	75678.64