

**Customer:** 8106837865  
**Name:** Andrew Rodriguez  
**Address:**  
18314 Fitzgerald Gateway  
Dustinville, New York 38900  
**Home Phone:** 973-023-0500

**Invoice #: INV-2N5OH-28**  
**Transaction ID: G07375483372**

**Generated On:** 2023-04-06T18:55:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

|        |             |
|--------|-------------|
| Item 1 | \$2,796.92  |
| Item 2 | \$7.33      |
| Item 3 | \$86,907.83 |
| Total  | 89712.08    |