Customer: 1425956167 **Name**: Michelle Rodriguez

Address:

46819 Kenneth Parkway

South Lisa, New Hampshire 45673 **Home Phone:** +1-365-118-7683x4618

Invoice #: INV-1M3OK-16
Transaction ID: M00173722056

Generated On: 2023-03-08T12:07:05Z

Invoice Status: Paid

Payment Date: 2023-03-22

Item 1	\$17.36
Item 2	\$506.27
Item 3	\$4,582.49
Total	5106.12