Customer: 9190679672 **Name**: Beth Rodriguez

Address:

2819 Miller Throughway West James, New York 89887 **Home Phone:** 545.113.7761

Invoice #: INV-8T0BP-25
Transaction ID: V35133195720

Generated On: 2023-02-15T10:13:10Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$26.81
Item 2	\$5.95
Item 3	\$5,194.22
Total	5226.98