Customer: 7568336993 **Name**: Jacob Rodriguez

Address:

574 Mora Forest Apt. 659 North Amanda, Vermont 29011 **Home Phone:** 025.578.7202x4415

Invoice #: INV-008TZ-37
Transaction ID: O61115805526

Generated On: 2023-02-18T07:47:33Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$6,235.95
Item 2	\$146.68
Item 3	\$15,889.79
Total	22272.42