

**Customer:** 6591374828  
**Name:** Emily Rodriguez  
**Address:**  
8228 Stein Crest Suite 783  
East Sharon, Louisiana 59712  
**Home Phone:** 202.039.3734x973

**Invoice #: INV-8X4GZ-49**  
**Transaction ID: U20137865748**

**Generated On:** 2023-03-30T09:48:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$49.48
Item 2	\$8.60
Item 3	\$506.27
Total	564.35