Customer: 1235557678 **Name**: Joseph Rodriguez

Address:

15990 Virginia Dale Apt. 626 Port Jason, Wyoming 99323 **Home Phone:** 966.597.5424

Invoice #: INV-1G8UJ-76
Transaction ID: O09270481513

Generated On: 2023-01-11T17:30:50Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$1,269.37
Item 2	\$24,541.53
Item 3	\$90,927.47
Total	116738.37