

**Customer:** 1608878419  
**Name:** Benjamin Rodriguez  
**Address:**  
8894 Brown Parks Suite 797  
East Michael, Arizona 09418  
**Home Phone:** 059-374-1106

**Invoice #: INV-9H2PA-74**  
**Transaction ID: F96005072083**

**Generated On:** 2023-03-05T08:32:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$84.17
Item 2	\$2.68
Item 3	\$2.87
Total	89.72