**Customer**: 2270804088 **Name**: Jamie Rojas

Address:

5188 Hart Bypass

Jodytown, New Jersey 37555 Home Phone: (813)688-9912

Invoice #: INV-7E8KG-39
Transaction ID: Q88526080256

**Generated On:** 2023-06-14T07:23:49Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-17

Item 1	\$2,299.70
Item 2	\$77,097.72
Item 3	\$1.63
Total	79399.05