

**Customer:** 7237145190  
**Name:** Jessica Rodriguez  
**Address:**  
5220 Chad Port  
Wilsonchester, Oklahoma 91524  
**Home Phone:** 001-867-073-1457

**Invoice #: INV-6J5ZF-59**  
**Transaction ID: D07471989873**

**Generated On:** 2023-02-02T17:33:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-31

Item 1	\$8.41
Item 2	\$0.66
Item 3	\$485.64
Total	494.71