

**Customer:** 2960793724

**Name:** Jennifer Rodriguez

**Address:**

10150 John Canyon Suite 762

Walkermouth, North Carolina 32598

**Home Phone:** 4509732191

**Invoice #: INV-8U2ZE-52**  
**Transaction ID: R68675686857**

**Generated On:** 2023-04-11T09:25:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$36.09
Item 2	\$8.93
Item 3	\$37,879.73
Total	37924.75