Customer: 2044192646 **Name**: Denise Rodgers

Address:

6701 Hill Tunnel

Medinaborough, California 98170 **Home Phone:** (280)749-9497

Invoice #: INV-8Y9WH-99
Transaction ID: S29711029999

Generated On: 2023-03-24T06:47:51Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$92.18
Item 2	\$70,825.56
Item 3	\$911.90
Total	71829.64