**Customer**: 1749405229 **Name**: Xavier Rodriguez

Address:

919 Scott Skyway Suite 487 Port Benjamin, Texas 71823 **Home Phone:** 0522904164

Invoice #: INV-3C9CV-80
Transaction ID: E17729024205

**Generated On:** 2023-04-27T09:54:00Z

Invoice Status: Paid

**Payment Date: 2023-03-17** 

Item 1	\$6.07
Item 2	\$2,656.73
Item 3	\$5,763.88
Total	8426.68