Customer: 8699300261 **Name**: Mr. Scott Rodriguez

Address:

0042 Ryan Burgs Apt. 393 Gregside, Idaho 17134

Home Phone: 001-773-841-3633

Invoice #: INV-3P6YB-24
Transaction ID: P02443517526

Generated On: 2023-02-04T23:13:38Z

Invoice Status: Paid

Payment Date: 2023-02-23

Item 1	\$15,889.27
Item 2	\$42.30
Item 3	\$1,032.49
Total	16964.06