

Customer: 9618799770
Name: Debra Rodriguez
Address:
1307 Sharon Mills
Lake David, Delaware 87519
Home Phone: 2020099325

Invoice #: INV-3V5RB-81
Transaction ID: O35166889522

Generated On: 2023-03-26T12:12:02Z
Invoice Status: Paid
Payment Date: 2023-02-09

Item 1	\$6,416.42
Item 2	\$982.72
Item 3	\$0.96
Total	7400.1