

**Customer:** 6119195470  
**Name:** Jacob Rodgers  
**Address:**  
99637 Edwards Forest Apt. 970  
Paulaville, Arkansas 47470  
**Home Phone:** 082.159.5730x7236

**Invoice #: INV-5I3MW-32**  
**Transaction ID: B80103097006**

**Generated On:** 2023-04-22T07:32:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$36,484.87
Item 2	\$8,892.56
Item 3	\$9.62
Total	45387.05