

**Customer:** 7417008743  
**Name:** Marissa Rodriguez MD  
**Address:**  
2614 Jennifer Glen Apt. 385  
Lopezside, Arkansas 87141  
**Home Phone:** 467-561-1585x145

**Invoice #: INV-6Z8KQ-19**  
**Transaction ID: R02408888082**

**Generated On:** 2023-01-19T14:44:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-23

Item 1	\$8.91
Item 2	\$741.40
Item 3	\$14,760.38
Total	15510.69