

**Customer:** 4896363635  
**Name:** Michael Rodriguez  
**Address:**  
5279 Janice Throughway  
New Jeremyhaven, Virginia 58340  
**Home Phone:** (680)047-1822

**Invoice #: INV-9R4AZ-04**  
**Transaction ID: P09259494635**

**Generated On:** 2023-04-12T19:44:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-24

Item 1	\$5.83
Item 2	\$2,797.78
Item 3	\$4,970.96
Total	7774.57