

**Customer:** 3700784585

**Name:** Stanley Rodriguez

**Address:**

4417 Carroll Track Apt. 439

North Elizabethland, South Carolina 33789

**Home Phone:** (357)176-5465x45147

**Invoice #: INV-6H8UG-73**  
**Transaction ID: G80835588199**

**Generated On:** 2023-02-12T03:36:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

Item 1	\$21.47
Item 2	\$682.04
Item 3	\$9,993.46
Total	10696.97