

Customer: 2388628505
Name: Scott Rodriguez
Address:
764 Smith Falls
Port Paul, North Dakota 20221
Home Phone: 694-879-2824

Invoice #: INV-8G7HQ-00
Transaction ID: C72269488338

Generated On: 2023-04-27T16:33:44Z
Invoice Status: Paid
Payment Date: 2023-04-19

Item 1	\$8.81
Item 2	\$6,527.07
Item 3	\$84,262.91
Total	90798.79