**Customer**: 5173643256 **Name**: Anne Rodriguez

Address:

1237 Baker Trace Apt. 545

Lake Michaelview, Vermont 06150 **Home Phone:** 518.985.8090x4716

Invoice #: INV-1T2FP-99
Transaction ID: Y39243929319

**Generated On:** 2023-05-31T19:48:39Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-26

Item 1	\$78,148.80
Item 2	\$241.13
Item 3	\$3,306.13
Total	81696.06