

**Customer:** 2472341292

**Name:** Kelly Rodriguez

**Address:**

0610 Casey Throughway Suite 607

East Nicolehaven, Indiana 60863

**Home Phone:** 503-443-3707x14490

**Invoice #: INV-1P6GE-98**  
**Transaction ID: G62507523870**

**Generated On:** 2023-03-26T09:22:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$68.01
Item 2	\$9.58
Item 3	\$7.03
Total	84.62