

**Customer:** 6145054396

**Name:** Rhonda Flores

**Address:**

47077 Margaret Ridge

South James, Maryland 51959

**Home Phone:** 338.682.8253x52722

**Invoice #: INV-2L2YV-33**  
**Transaction ID: N76331412244**

**Generated On:** 2023-04-01T02:13:42Z

**Invoice Status:** Paid

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

Item 1	\$23.33
Item 2	\$4.22
Item 3	\$10,727.80
Total	10755.35