

**Customer:** 7609915374  
**Name:** Julie Rodriguez  
**Address:**  
679 Pruitt Curve  
Port Jennifer, Oklahoma 86337  
**Home Phone:** 963-943-0239

**Invoice #: INV-5R4FN-75**  
**Transaction ID: M64169152493**

**Generated On:** 2023-01-14T08:03:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$42.10
Item 2	\$9.68
Item 3	\$3,471.49
Total	3523.27