**Customer**: 0159031311 **Name**: Dr. Jeffery Rodriguez

Address:

38094 Richard Glen Apt. 824 South Sharon, Arizona 74843 **Home Phone:** 936-723-3977

Invoice #: INV-2F8JL-96
Transaction ID: G23000155423

**Generated On:** 2023-05-06T05:00:10Z

Invoice Status: Paid

**Payment Date: 2023-05-05** 

Item 1	\$82.57
Item 2	\$67,535.55
Item 3	\$7,691.46
Total	75309.58