Customer: 2214035941 **Name**: Megan Rodriguez

Address:

80121 Martinez Overpass

Port Annemouth, Nebraska 88831 Home Phone: +1-890-624-3026

Invoice #: INV-4A7CV-24
Transaction ID: B15711366867

Generated On: 2023-01-06T07:34:46Z

Invoice Status: Paid

Payment Date: 2022-12-05

Item 1	\$53.76
Item 2	\$96,492.36
Item 3	\$851.57
Total	97397.69