**Customer**: 5156302264 **Name**: Anthony Rodriguez

Address:

796 Ramos Shoal Apt. 173 Garymouth, Kentucky 57927 **Home Phone:** 936.203.5669

Invoice #: INV-3W1WT-20
Transaction ID: B38530577300

**Generated On:** 2023-01-21T05:20:38Z

Invoice Status: Paid

**Payment Date: 2023-02-19** 

Item 1	\$3,676.17
Item 2	\$4.09
Item 3	\$3,551.59
Total	7231.85