**Customer**: 4414148541 **Name**: Adam Rodriguez

Address:

621 Flynn Ford

Port Tracy, Pennsylvania 95184 Home Phone: 147-431-3527x15609

Invoice #: INV-0A2NC-80 Transaction ID: C37922967502

**Generated On:** 2023-02-23T15:10:48Z

Invoice Status: Paid

**Payment Date: 2023-03-12** 

Item 1	\$660.89
Item 2	\$7.89
Item 3	\$954.01
Total	1622.79