

**Customer:** 5203745892

**Name:** Emily Rodriguez

**Address:**

58507 Fisher Ranch Apt. 649

Gregorymouth, Rhode Island 17947

**Home Phone:** 250.328.7909x067

**Invoice #: INV-2H8QS-81**  
**Transaction ID: M31369508190**

**Generated On:** 2023-01-01T14:16:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$21,226.76
Item 2	\$22.60
Item 3	\$3,064.02
Total	24313.38