**Customer**: 2955369608 **Name**: Julie Rodriguez

Address:

490 Pamela Gardens

North Monicaton, Tennessee 40398 Home Phone: 001-933-130-0681x8602

Invoice #: INV-2E6BR-10
Transaction ID: K28106047423

**Generated On:** 2023-02-27T06:36:52Z

**Invoice Status:** Paid

**Payment Date: 2023-03-22** 

Item 1	\$885.54
Item 2	\$20,225.56
Item 3	\$7,248.63
Total	28359.73