

**Customer:** 9556867455  
**Name:** Mark Rodriguez  
**Address:**  
3922 Gary Cliffs  
North Adrian, Ohio 20578  
**Home Phone:** 316-178-0128

**Invoice #: INV-7V9GR-83**  
**Transaction ID: B27038708450**

**Generated On:** 2023-04-01T01:19:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$99.04
Item 2	\$185.05
Item 3	\$6,707.45
Total	6991.54