

Customer: 9662456549
Name: David Rodriguez
Address:
4603 Evan Freeway Apt. 874
Brittanyview, Mississippi 23319
Home Phone: 001-868-518-2809

Invoice #: INV-7O1WS-61
Transaction ID: Q18322234587

Generated On: 2023-05-29T21:43:47Z
Invoice Status: Overdue
Payment Date: 2023-06-17

Item 1	\$47.65
Item 2	\$5.62
Item 3	\$29,066.21
Total	29119.48