

**Customer:** 6673521601  
**Name:** Martin Rodriguez  
**Address:**  
103 Samantha Loop  
North Nancyfort, Colorado 64122  
**Home Phone:** 001-414-821-7567

**Invoice #: INV-7I6HV-16**  
**Transaction ID: C26694679723**

**Generated On:** 2023-04-09T00:59:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-22

Item 1	\$27.00
Item 2	\$82.85
Item 3	\$5,366.13
Total	5475.98