

**Customer:** 4644691800

**Name:** Brandy Rodriguez

**Address:**

5074 Bell Vista Suite 320

North Nicholasberg, Washington 95086

**Home Phone:** 446.431.0145x00166

**Invoice #: INV-8G1QM-04**  
**Transaction ID: G15786214051**

**Generated On:** 2023-03-13T18:32:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

Item 1	\$67,870.09
Item 2	\$326.34
Item 3	\$6.65
Total	68203.08