

**Customer:** 2877736604

**Name:** Andrew Rodriguez

**Address:**

561 Malone Forges

Stephanieberg, Iowa 28980

**Home Phone:** (737)858-8965x0632

**Invoice #: INV-9P7SL-92**  
**Transaction ID: R26535581093**

**Generated On:** 2023-05-31T13:27:42Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-27

Item 1	\$7,796.94
Item 2	\$19.34
Item 3	\$49.12
Total	7865.4