Customer: 8997693982 **Name**: Nicole Rodriguez

Address:

1496 Hill Glens Suite 888

Mindyport, North Carolina 69853 **Home Phone:** 470-222-8516

Invoice #: INV-5E9SI-46
Transaction ID: A26326338365

Generated On: 2023-05-25T08:45:42Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$7,197.34
Item 2	\$29,173.39
Item 3	\$6,742.87
Total	43113.6