

**Customer:** 2965787023  
**Name:** Sara Rodriguez  
**Address:**  
5283 Elaine Ferry  
Marioburgh, Louisiana 43240  
**Home Phone:** (040)257-7871x338

**Invoice #: INV-2D8GZ-56**  
**Transaction ID: Y03761787393**

**Generated On:** 2023-02-11T15:36:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-21

Item 1	\$625.17
Item 2	\$1,822.40
Item 3	\$1.11
Total	2448.68