

**Customer:** 3101280778

**Name:** Marissa Rodriguez

**Address:**

592 Ashley Brook Apt. 971

Port Javierborough, Massachusetts 50889

**Home Phone:** 001-750-868-6650x3581

**Invoice #: INV-7X7AO-28**  
**Transaction ID: Y61471977602**

**Generated On:** 2023-02-28T16:57:09Z

**Invoice Status:** Paid

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

Item 1	\$399.26
Item 2	\$8,197.29
Item 3	\$272.50
Total	8869.05