

**Customer:** 1986293186

**Name:** Doris Rodriguez

**Address:**

0721 Nichole Highway Apt. 056

North Davidchester, Arizona 69858

**Home Phone:** (270)873-0542x51918

**Invoice #: INV-9P6UF-18**  
**Transaction ID: P02186401517**

**Generated On:** 2023-04-20T12:26:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$7,852.58
Item 2	\$6.06
Item 3	\$17.61
Total	7876.25