

**Customer:** 0600268707

**Name:** Carl Rodriguez

**Address:**

682 Walton Lakes

East Heidiberg, Vermont 72682

**Home Phone:** (227)699-6567x2548

**Invoice #: INV-8W7ZN-19**  
**Transaction ID: V85341945664**

**Generated On:** 2023-04-09T06:59:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$49,543.24
Item 2	\$9,793.03
Item 3	\$6,615.79
Total	65952.06