

**Customer:** 5922300818

**Name:** Karen Rodriguez

**Address:**

592 Wu Canyon Apt. 676

West Loritown, Texas 12168

**Home Phone:** 001-184-266-5666x3966

**Invoice #: INV-0LOFT-05**  
**Transaction ID: N91547156101**

**Generated On:** 2023-02-23T01:09:39Z

**Invoice Status:** Paid

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

Item 1	\$38,093.77
Item 2	\$82,295.50
Item 3	\$5.79
Total	120395.06