

Customer: 2927419749

Name: Sarah Rodriguez

Address:

013 Thompson Ville Apt. 829

Michaelafort, Nebraska 97628

Home Phone: 341.587.4978x74445

Invoice #: INV-9V7RS-34
Transaction ID: W47502335002

Generated On: 2023-05-17T21:49:18Z

Invoice Status: Paid

Payment Date: 2023-04-28

Item 1	\$70,964.93
Item 2	\$37,180.02
Item 3	\$34.12
Total	108179.07