

**Customer:** 3075806262  
**Name:** Shannon Rodriguez  
**Address:**  
2141 Seth Summit  
Jenningsberg, Utah 69072  
**Home Phone:** (647)526-5265

**Invoice #: INV-5X3WW-98**  
**Transaction ID: I80270465687**

**Generated On:** 2023-04-25T08:35:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-17

Item 1	\$98.83
Item 2	\$4,401.44
Item 3	\$2,881.32
Total	7381.59