

**Customer:** 4771088834

**Name:** Robin Rodriguez

**Address:**

3239 Barber Park Apt. 754

Port Alicia, South Dakota 67367

**Home Phone:** 907.472.7351x62555

**Invoice #: INV-2U7WS-47**  
**Transaction ID: N38850065963**

**Generated On:** 2023-01-18T17:49:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$81.81
Item 2	\$3,058.54
Item 3	\$5,861.59
Total	9001.94