

**Customer:** 4550476056  
**Name:** Daniel Rodriguez  
**Address:**  
78415 Scott Isle Apt. 751  
Lake Derek, Colorado 11104  
**Home Phone:** 679-503-4621x279

**Invoice #: INV-8C4MK-39**  
**Transaction ID: S97331238954**

**Generated On:** 2023-03-09T13:06:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$32.14
Item 2	\$6,978.60
Item 3	\$130.78
Total	7141.52