

**Customer:** 5059933056

**Name:** Daniel Ruiz

**Address:**

54657 Rodriguez River

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**Home Phone:** +1-167-149-8654x058

**Invoice #: INV-1R3RT-12**  
**Transaction ID: J82805394142**

**Generated On:** 2023-01-12T08:11:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$25.47
Item 2	\$3.22
Item 3	\$73,219.38
Total	73248.07