

Customer: 0994697842
Name: Tammy Rodriguez
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2664 Jason Shores Suite 388
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Home Phone: +1-571-785-4744

Invoice #: INV-5N0JZ-32
Transaction ID: A27045240975

Generated On: 2023-06-15T06:57:10Z
Invoice Status: Not Due
Payment Date: 2023-06-16

Item 1	\$9.63
Item 2	\$87,969.37
Item 3	\$7.42
Total	87986.42