Customer: 4329594728 **Name**: Jamie Rodriguez

Address:

45396 Hart Ferry Apt. 343 Port Jason, Delaware 93153

Home Phone: +1-339-256-8996x0690

Invoice #: INV-1C5XB-42
Transaction ID: G25983448745

Generated On: 2023-02-01T12:09:01Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$241.01
Item 2	\$1.13
Item 3	\$92,358.93
Total	92601.07