

**Customer:** 2449476843

**Name:** John Rodriguez

**Address:**

8610 Craig Spur

Lake Nancyville, Montana 54291

**Home Phone:** +1-977-988-7396x125

**Invoice #: INV-0W1HU-11**  
**Transaction ID: F12400685588**

**Generated On:** 2023-03-05T01:22:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

|        |             |
|--------|-------------|
| Item 1 | \$5,377.55  |
| Item 2 | \$45,008.73 |
| Item 3 | \$2,685.53  |
| Total  | 53071.81    |