

**Customer:** 1513865251

**Name:** Cody Rodriguez

**Address:**

8087 Kimberly Falls Suite 291

Heathertown, Colorado 84270

**Home Phone:** 996.232.5879x572

**Invoice #: INV-9K4UE-26**  
**Transaction ID: V49079485966**

**Generated On:** 2023-04-14T05:20:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

|        |            |
|--------|------------|
| Item 1 | \$4,545.24 |
| Item 2 | \$9,461.58 |
| Item 3 | \$16.23    |
| Total  | 14023.05   |