

**Customer:** 2789347249

**Name:** Michael Rodriguez

**Address:**

6097 Roberts Courts Suite 359

North Justinborough, Indiana 61710

**Home Phone:** 001-404-585-5484x612

## **Invoice: INV-4L3BG-09**

**Generated On:** 2022-06-30T00:50:10Z

**Status:** Paid

**Payment Date:** 6/27/2022

Item 1	\$75.86
Item 2	\$0.18
Item 3	\$6,107.56
Total	6183.6