**Customer:** 7356728746 **Name:** Alexander Rodriguez

**Address:** 

5771 Joseph Via Suite 269 Cooperchester, Hawaii 54622 **Home Phone:** 602-785-0696

## **Invoice: INV-5B7DT-13**

**Generated On:** 2022-04-06T00:09:32Z

Status: Paid

**Payment Date:** 4/10/2022

Item 1	\$442.71
Item 2	\$2,667.77
Item 3	\$9,171.51
Total	12281.99