

**Customer:** 9134069509  
**Name:** Stephen Rodriguez  
**Address:**  
4450 John Row Suite 133  
Jasonburgh, Missouri 50297  
**Home Phone:** -6519

## **Invoice: INV-9Z0LO-81**

**Generated On:** 2022-03-07T02:25:02Z  
**Status:** Paid  
**Payment Date:** 2/24/2022

Item 1	\$42,729.91
Item 2	\$0.29
Item 3	\$760.59
Total	43490.79