

Customer: 5236373896

Name: Jonathan Rodriguez

Address:

25251 Luke Drives Suite 912

Port Annetteborough, Iowa 8984

Home Phone: +1-179-905-7728x3560

Invoice: INV-5Z5OZ-64

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Status: Paid

Payment Date: 7/2/2022

| | |
|--------|-------------|
| Item 1 | \$89,926.33 |
| Item 2 | \$3.92 |
| Item 3 | \$8,156.61 |
| Total | 98086.86 |