

**Customer:** 5274556038

**Name:** Jeremy Rodriguez

**Address:**

2122 Susan View Suite 309

South Pamela, South Dakota 44487

**Home Phone:** 4857545908

## **Invoice: INV-3O0UF-17**

**Generated On:** 2022-04-03T02:16:48Z

**Status:** Paid

**Payment Date:** 3/15/2022

Item 1	\$529.95
Item 2	\$0.85
Item 3	\$22.69
Total	553.49