

**Customer:** 2827574182

**Name:** Jason Rodriguez

**Address:**

34742 Amber Creek Apt. 965

Port Tammyport, Pennsylvania 47728

**Home Phone:** 299-615-8375x05100

## **Invoice: INV-5I7WL-70**

**Generated On:** 2022-03-15T10:01:06Z

**Status:** Paid

**Payment Date:** 3/23/2022

Item 1	\$0.70
Item 2	\$46,737.66
Item 3	\$345.04
Total	47083.4