

**Customer:** 9887449172  
**Name:** Jeremiah Rodriguez  
**Address:**  
3890 Deborah Fort  
Mollyshire, New York 79758  
**Home Phone:** 401.399.4983x3242

## **Invoice: INV-2G3MX-28**

**Generated On:** 2022-05-23T01:42:15Z  
**Status:** Paid  
**Payment Date:** 5/11/2022

Item 1	\$453.92
Item 2	\$364.56
Item 3	\$50.66
Total	869.14