

**Customer:** 2589104523

**Name:** Megan Rodriguez

**Address:**

430 Anderson Loaf

New Dakota, Rhode Island 50017

**Home Phone:** 708.834.0094

## **Invoice: INV-9H4RN-69**

**Generated On:** 2022-07-05T11:51:43Z

**Status:** Paid

**Payment Date:** 6/21/2022

Item 1	\$784.92
Item 2	\$272.20
Item 3	\$64,893.73
Total	65950.85