**Customer:** 6343538076 **Name:** Deborah Rodriguez

**Address:** 

364 Mahoney Harbor Apt. 016 Port Deanna, Washington 5171

**Home Phone:** +1-638-721-2308x7594

**Invoice: INV-8E5UC-06** 

**Generated On:** 2022-05-31T09:42:19Z

Status: Paid

**Payment Date:** 5/23/2022

Item 1	\$32.40
Item 2	\$304.68
Item 3	\$7,032.13
Total	7369.21