Customer: 9491780739 **Name:** Jennifer Rodriguez

Address:

8614 Andrew Village Suite 912

South Jennifertown, South Dakota 41403

Home Phone: -8310

Invoice: INV-5D8QG-93

Generated On: 2022-03-04T14:07:47Z

Status: Paid

Payment Date: 3/18/2022

Item 1	\$41.25
Item 2	\$713.58
Item 3	\$30.35
Total	785.18