

Customer: 4976915921

Name: Daniel Rodriguez

Address:

4138 Thomas Green

Port Christine, South Dakota 35539

Home Phone: (375)594-8449x0987

Invoice: INV-3A2HZ-77

Generated On: 2022-02-02T06:37:22Z

Status: Paid

Payment Date: 2/20/2022

Item 1	\$6,460.78
Item 2	\$7,785.23
Item 3	\$2,963.99
Total	17210