

**Customer:** 5143309933

**Name:** Peggy Rodriguez

**Address:**

3614 Cox Hills Suite 634

North Brandyberg, Maine 82112

**Home Phone:** 979.079.4255x477

## **Invoice: INV-7C9YA-89**

**Generated On:** 2022-05-10T14:01:14Z

**Status:** Paid

**Payment Date:** 5/20/2022

Item 1	\$93.69
Item 2	\$5,513.66
Item 3	\$0.06
Total	5607.41