

**Customer:** 1489405036

**Name:** April Rodriguez

**Address:**

8278 Simmons Burg Apt. 743

South Gabrielshire, Nevada 67968

**Home Phone:** 7884769908

## **Invoice: INV-7A3QJ-03**

**Generated On:** 2022-02-02T13:53:06Z

**Status:** Paid

**Payment Date:** 2/25/2022

Item 1	\$250.06
Item 2	\$69,940.83
Item 3	\$12,526.08
Total	82716.97