**Customer:** 9713990171 **Name:** Katie Rodriguez

**Address:** 

545 Latoya Trail

West Julieland, Rhode Island 36007 **Home Phone:** (735)541-3964x4040

**Invoice: INV-5S2ZC-73** 

**Generated On:** 2022-06-08T05:51:35Z

**Status:** Paid

**Payment Date:** 6/22/2022

Item 1	\$7,343.39
Item 2	\$3,694.15
Item 3	\$88,429.72
Total	99467.26