Customer: 4060743781 **Name:** Tammy Rodriguez

Address:

09611 Ryan Plains Suite 795 Lake Deanna, Arizona 49464 **Home Phone:** (853)828-9968

Invoice: INV-4Q1AQ-83

Generated On: 2022-01-07T16:44:31Z

Status: Paid

Payment Date: 12/31/2021

Item 1	\$39,739.46
Item 2	\$79.98
Item 3	\$1.50
Total	39820.94