

**Customer:** 1468973457

**Name:** David Rodriguez

**Address:**

398 Patrick Summit

New Gintown, North Dakota 58510

**Home Phone:** 379.595.3826

## **Invoice: INV-9G6KK-35**

**Generated On:** 2022-05-01T21:32:25Z

**Status:** Paid

**Payment Date:** 3/21/2022

Item 1	\$86,231.77
Item 2	\$18,470.03
Item 3	\$52,816.97
Total	157518.77