**Customer:** 2859621332 **Name:** Julie Rodriguez

**Address:** 

490 Michael Club Suite 462 Lake Robert, Maryland 63214 **Home Phone:** (085)328-8915

## Invoice: INV-4Q6WB-03

**Generated On:** 2022-04-03T21:45:13Z

**Status:** Paid

**Payment Date:** 3/10/2022

Item 1	\$937.83
Item 2	\$3,999.29
Item 3	\$430.41
Total	5367.53