

Customer: 9956732756

Name: David Ortiz

Address:

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South Troyborough, Minnesota 82290

Home Phone: 460.600.7769x748

Invoice #: INV-7L0HJ-46
Transaction ID: F13457803365

Generated On: 2023-04-07T19:23:49Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$684.00
Item 2	\$7,087.16
Item 3	\$61,074.07
Total	68845.23