

Customer: 7928467430

Name: Mark Ortiz

Address:

02335 Davidson Union

South Mattewtown, Rhode Island 66968

Home Phone: 782-416-6583

Invoice #: INV-0S9ZY-43
Transaction ID: P88606827434

Generated On: 2023-03-02T14:11:54Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$8,474.19
Item 2	\$2.60
Item 3	\$16,173.51
Total	24650.3