

**Customer:** 7006462950

**Name:** Michelle Ortiz

**Address:**

30941 Green Isle

South Robertside, South Carolina 45709

**Home Phone:** 001-489-613-2258x968

**Invoice #: INV-0M2JY-79**  
**Transaction ID: O77682686235**

**Generated On:** 2023-05-03T03:55:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$1.13
Item 2	\$343.28
Item 3	\$6.45
Total	350.86