

**Customer:** 7437249514

**Name:** Ryan Ortiz

**Address:**

93423 Brandon Lodge

South Deniseland, South Dakota 72491

**Home Phone:** (396)937-8363x040

**Invoice #: INV-0Y2XY-19**  
**Transaction ID: T19040189189**

**Generated On:** 2023-05-24T14:25:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-04

Item 1	\$102.28
Item 2	\$6.71
Item 3	\$891.62
Total	1000.61