

Customer: 9410495817
Name: Jeremiah Ortega
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90044 Jessica Junction
Frankborough, Arkansas 19082
Home Phone: 432.915.4653x1184

Invoice #: INV-3T5CV-26
Transaction ID: K64146166336

Generated On: 2023-04-01T19:10:44Z
Invoice Status: Paid
Payment Date: 2023-04-30

Item 1	\$58.45
Item 2	\$67,307.58
Item 3	\$1,309.78
Total	68675.81