Customer: 4197870742 **Name**: Katherine Ortiz

Address:

0746 Tyler Pines

Lake Michelleview, Rhode Island 40689 **Home Phone:** 972.490.7638x6679

Invoice #: INV-7K8AM-10
Transaction ID: H48027931581

Generated On: 2023-04-09T12:44:55Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$44.80
Item 2	\$84,573.69
Item 3	\$799.40
Total	85417.89