Customer: 4793518505 **Name**: Shane Ortiz

Address:

724 Maria Knolls Apt. 136 East Kyle, Rhode Island 53380 **Home Phone:** 387-485-7071x827

Invoice #: INV-3K9BE-95
Transaction ID: Q03616391563

Generated On: 2023-03-06T08:03:16Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$69.93
Item 2	\$2,457.55
Item 3	\$6.35
Total	2533.83