

Customer: 9137558889

Name: Robert Ortiz

Address:

252 Angela Common Suite 816

Shawland, Missouri 43416

Home Phone: +1-106-738-6963x3902

Invoice #: INV-7R9WY-46
Transaction ID: Z83738394385

Generated On: 2023-05-09T06:30:04Z

Invoice Status: Paid

Payment Date: 2023-04-22

Item 1	\$85.59
Item 2	\$3.18
Item 3	\$3.16
Total	91.93