Customer: 1241236222 **Name**: Stephanie Ortiz

Address:

0543 Jones Stream

East Nancymouth, Kansas 53513

Home Phone: +1-379-210-3748x66738

Invoice #: INV-5M9HL-28
Transaction ID: H73527247389

Generated On: 2023-03-08T01:18:37Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$6,810.58
Item 2	\$1.63
Item 3	\$0.25
Total	6812.46