**Customer**: 1608914860 **Name**: Melissa Ortiz

Address:

909 Gonzalez Flat Apt. 102

Port Jeanne, Massachusetts 62596

**Home Phone:** 7355396233

Invoice #: INV-0E3GC-79
Transaction ID: R46828890438

**Generated On:** 2023-04-13T04:56:19Z

Invoice Status: Paid

**Payment Date: 2023-04-21** 

Item 1	\$23.22
Item 2	\$95.44
Item 3	\$49.54
Total	168.2