Customer: 3944470606 **Name**: Deborah Ortega

Address:

988 Caldwell Key Apt. 514 Annborough, Arizona 90520

Home Phone: 466.824.2029x07919

Invoice #: INV-3B2LP-81
Transaction ID: O46235789398

Generated On: 2023-01-03T09:12:50Z

Invoice Status: Paid

Payment Date: 2022-12-29

Item 1	\$97.89
Item 2	\$86,588.03
Item 3	\$50.80
Total	86736.72