Customer: 8702062685 **Name**: Jeremy Ortega

Address:

54809 James Viaduct Suite 226 Port Jessicaport, Colorado 71814 **Home Phone:** 174-979-3688

Invoice #: INV-2Y1BL-18
Transaction ID: N91659745666

Generated On: 2023-06-13T01:14:33Z

Invoice Status: Paid

Payment Date: 2023-05-28

Item 1	\$398.46
Item 2	\$39.58
Item 3	\$52.35
Total	490.39