

**Customer:** 1169133610  
**Name:** Kevin Ortiz  
**Address:**  
886 Wise Turnpike Apt. 848  
Hartfort, Arkansas 70278  
**Home Phone:** (930)955-5136

**Invoice #: INV-2C8XA-00**  
**Transaction ID: P21936912665**

**Generated On:** 2023-03-01T20:48:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$5.11
Item 2	\$1,532.67
Item 3	\$5.52
Total	1543.3