**Customer**: 1533348330 **Name**: Charles Ortiz

Address:

2332 Gregory Fields Gomezside, Ohio 57712

**Home Phone:** +1-267-198-0205x9972

Invoice #: INV-7X1ZL-00
Transaction ID: R09809294750

**Generated On:** 2023-02-24T17:09:50Z

Invoice Status: Paid

**Payment Date: 2023-03-05** 

Item 1	\$9,737.11
Item 2	\$26.07
Item 3	\$76.16
Total	9839.34