

Customer: 3882372979

Name: Thomas Ortiz

Address:

782 Emma Pass

Lyonstown, California 35194

Home Phone: 343-508-0093x61291

Invoice #: INV-1P4HO-32
Transaction ID: J82089873783

Generated On: 2023-01-10T22:27:46Z

Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$57,187.12
Item 2	\$5,655.37
Item 3	\$7.65
Total	62850.14