

Customer: 0031842814
Name: Jennifer Ortiz
Address:
640 Gomez Plains
Derebury, North Dakota 81347
Home Phone: 132.575.3127x259

Invoice #: INV-6R0AT-84
Transaction ID: T83185144584

Generated On: 2023-02-06T12:37:01Z
Invoice Status: Paid
Payment Date: 2023-02-08

Item 1	\$8,191.95
Item 2	\$2.08
Item 3	\$75.02
Total	8269.05