**Customer**: 4925683172 **Name**: Michael Orozco

Address:

349 Manuel Spur Apt. 150 Port Judith, Pennsylvania 92322 **Home Phone:** 189.189.3968

Invoice #: INV-7N4PH-24
Transaction ID: B93165526203

**Generated On:** 2023-03-07T20:09:29Z

**Invoice Status:** Paid

**Payment Date: 2023-02-17** 

Item 1	\$8.87
Item 2	\$0.65
Item 3	\$9.59
Total	19.11