

**Customer:** 8053493531

**Name:** Tabitha Ortiz

**Address:**

95541 Brown Union Apt. 582

Johnport, Arkansas 59656

**Home Phone:** 001-629-383-3946x67748

**Invoice #: INV-7R0TN-07**  
**Transaction ID: E13559171371**

**Generated On:** 2023-02-25T17:57:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$4,748.52
Item 2	\$91,041.75
Item 3	\$82.49
Total	95872.76