

Customer: 6094635668
Name: Joshua Ortiz
Address:
5501 Amy Dam Apt. 632
Victoriastad, North Carolina 07997
Home Phone: 437.018.2678x5725

Invoice #: INV-0V4BZ-73
Transaction ID: Q98807308495

Generated On: 2023-02-25T10:56:09Z
Invoice Status: Paid
Payment Date: 2023-01-23

Item 1	\$8,649.14
Item 2	\$49,731.48
Item 3	\$8.02
Total	58388.64