

**Customer:** 5029222310  
**Name:** Madison Ortega  
**Address:**  
5093 Torres Isle Suite 581  
Rodriguezport, Indiana 71837  
**Home Phone:** 649-528-0062

**Invoice #: INV-4B4XC-69**  
**Transaction ID: T92574202567**

**Generated On:** 2023-03-22T08:01:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$45,681.18
Item 2	\$95,490.38
Item 3	\$8.29
Total	141179.85