

**Customer:** 8418970757

**Name:** Kelly Ortiz

**Address:**

3398 Foley Expressway Suite 514

Burkeshire, South Carolina 43185

**Home Phone:** 8424139049

**Invoice #: INV-9Q6UX-86**  
**Transaction ID: G46468633468**

**Generated On:** 2023-06-13T05:01:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$7.39
Item 2	\$4,177.53
Item 3	\$1.35
Total	4186.27