

Customer: 2597806133

Name: Sarah Ortega

Address:

2464 Mendoza Valleys Apt. 240

Torreston, Minnesota 75082

Home Phone: (989)402-6536x50977

Invoice #: INV-5V2XV-51
Transaction ID: T86835182605

Generated On: 2023-02-15T08:12:54Z

Invoice Status: Paid

Payment Date: 2023-02-15

Item 1	\$6.79
Item 2	\$4.03
Item 3	\$23.55
Total	34.37