

**Customer:** 4869047917

**Name:** Morgan Ortiz

**Address:**

553 Stewart Mountains Suite 548

New Elizabeth, Nebraska 14321

**Home Phone:** 001-484-464-5194x9175

**Invoice #: INV-5U7XM-61**  
**Transaction ID: D09398162149**

**Generated On:** 2023-01-04T21:05:17Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-23

Item 1	\$6.06
Item 2	\$5,272.50
Item 3	\$30,206.25
Total	35484.81