

Customer: 2751637359

Name: Chelsea Ortiz

Address:

145 Rodriguez Meadows Apt. 649

East Davidborough, Indiana 23983

Home Phone: (121)744-2093x98475

Invoice #: INV-0Y4TZ-96
Transaction ID: N46832771836

Generated On: 2023-05-12T05:27:04Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$50.45
Item 2	\$1.02
Item 3	\$1,808.42
Total	1859.89