

**Customer:** 3635539362  
**Name:** Stephen Ortiz  
**Address:**  
07318 Sherry Streets  
North Melissa, Maine 66936  
**Home Phone:** 051.417.1794

**Invoice #: INV-7I8CA-30**  
**Transaction ID: I23679947493**

**Generated On:** 2023-04-10T21:49:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

Item 1	\$6,878.01
Item 2	\$73.93
Item 3	\$367.49
Total	7319.43