

Customer: 9971371154
Name: Dawn Ortiz
Address:
5034 Wiley Roads
North Robert, Mississippi 25978
Home Phone: 4741954923

Invoice #: INV-0Z2ED-02
Transaction ID: S32671097511

Generated On: 2023-01-17T11:02:57Z
Invoice Status: Paid
Payment Date: 2023-02-08

Item 1	\$573.83
Item 2	\$79,012.58
Item 3	\$65,800.36
Total	145386.77