**Customer**: 2411573987 **Name**: Nicholas Ortiz

Address:

7594 Garrett Mews

North Kelsey, Michigan 04094 Home Phone: 613-019-3407x94214

Invoice #: INV-901JV-39
Transaction ID: W91552193610

**Generated On:** 2023-03-11T15:07:02Z

Invoice Status: Paid

**Payment Date: 2023-02-21** 

Item 1	\$9.82
Item 2	\$621.39
Item 3	\$70.13
Total	701.34