

Customer: 2004735258

Name: Susan Ortiz

Address:

2325 Gregory Shore

Port Christopher, New Hampshire 36868

Home Phone: 386.632.3910x07727

Invoice #: INV-7B1UU-65
Transaction ID: R71635560370

Generated On: 2023-02-17T20:04:37Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$48.73
Item 2	\$10.99
Item 3	\$50.37
Total	110.09