**Customer**: 5384984928 **Name**: Stacey Ortiz

Address:

439 Bethany Crossing Apt. 958 North Joshuaborough, Hawaii 43396 **Home Phone:** 001-613-908-4163

Invoice #: INV-9J5XN-42 Transaction ID: G91994273427

Generated On: 2023-01-24T07:58:24Z

**Invoice Status:** Paid

**Payment Date: 2023-01-05** 

Item 1	\$636.68
Item 2	\$30.83
Item 3	\$94,950.07
Total	95617.58