

Customer: 8734181431

Name: Sarah Ortiz

Address:

6185 Day Mount Suite 026

Christianberg, Virginia 81711

Home Phone: 558-457-1212

Invoice #: INV-5Z1DY-54
Transaction ID: K64216561789

Generated On: 2023-01-23T00:30:12Z

Invoice Status: Paid

Payment Date: 2022-12-23

| | |
|--------|------------|
| Item 1 | \$5,766.58 |
| Item 2 | \$0.87 |
| Item 3 | \$302.28 |
| Total | 6069.73 |