

**Customer:** 1084255535

**Name:** Andrew Ortega

**Address:**

306 James Cliff Suite 099

South Lisa, Tennessee 53251

**Home Phone:** 366.004.1808

**Invoice #: INV-8P1OJ-87**  
**Transaction ID: F66936690505**

**Generated On:** 2023-06-04T03:39:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-04

Item 1	\$1.71
Item 2	\$28.92
Item 3	\$2.66
Total	33.29