

**Customer:** 3263039341

**Name:** Dean Ortega

**Address:**

58497 Bowers Tunnel Apt. 070

Gregorytown, Arkansas 16980

**Home Phone:** 128-116-7548x9190

**Invoice #: INV-2H4EO-01**  
**Transaction ID: P15846419621**

**Generated On:** 2023-01-05T19:36:11Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$833.84
Item 2	\$316.99
Item 3	\$1.54
Total	1152.37