

**Customer:** 5531045928

**Name:** Alex Ortiz

**Address:**

73645 Sarah Ports

Josephland, South Carolina 15928

**Home Phone:** 001-809-086-8880x780

**Invoice #: INV-1D3EM-70**  
**Transaction ID: E12571798836**

**Generated On:** 2023-03-07T09:25:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$898.64
Item 2	\$7.23
Item 3	\$56.25
Total	962.12