**Customer:** 5860268282 **Name:** Danielle Ortega

**Address:** 

06811 Jessica Highway Apt. 980 Ashleymouth, Pennsylvania 3117 **Home Phone:** (639)642-2632

**Invoice: INV-6K8OP-74** 

**Generated On:** 2022-03-05T20:44:52Z

Status: Paid

**Payment Date: 2/7/2022** 

Item 1	\$9,326.57
Item 2	\$66.62
Item 3	\$0.93
Total	9394.12