

Customer: 8789286915

Name: Jennifer Ortiz

Address:

789 Dennis Vista

Susanland, South Dakota 84265

Home Phone: 389.694.7045x28283

Invoice: INV-7E2TB-46

Generated On: 2022-03-19T15:28:27Z

Status: Paid

Payment Date: 3/12/2022

Item 1	\$5.23
Item 2	\$2,707.67
Item 3	\$50.99
Total	2763.89