**Customer:** 328948724 **Name:** Nicole Ortega

**Address:** 

4848 Rodgers Pines

Lynchstad, Indiana 25643

**Home Phone:** 899-716-1699x558

**Invoice: INV-0U8HI-76** 

**Generated On:** 2022-05-17T16:52:08Z

**Status:** Paid

**Payment Date:** 4/24/2022

Item 1	\$48,012.65
Item 2	\$6,883.02
Item 3	\$19,337.33
Total	74233