

**Customer:** 7942853340

**Name:** Sydney Ortiz

**Address:**

836 Daniel Greens

South James, Ohio 9638

**Home Phone:** 421.270.1432x789

## **Invoice: INV-5A0WT-83**

**Generated On:** 2022-01-08T21:00:29Z

**Status:** Paid

**Payment Date:** 12/8/2021

|        |             |
|--------|-------------|
| Item 1 | \$36.23     |
| Item 2 | \$91,574.11 |
| Item 3 | \$458.35    |
| Total  | 92068.69    |