

**Customer:** 4963479783

**Name:** Suzanne Ortiz

**Address:**

650 Jose Rue

East Tonyside, Iowa 14345

**Home Phone:** 505.565.5711x08530

## **Invoice: INV-0X2HS-83**

**Generated On:** 2022-03-06T22:01:05Z

**Status:** Paid

**Payment Date:** 3/23/2022

Item 1	\$0.32
Item 2	\$209.07
Item 3	\$920.46
Total	1129.85