**Customer:** 246277606

Name: Gary Ortiz

**Address:** 

831 Peterson Square

New William, Florida 5443

**Home Phone:** 001-765-533-9070

## **Invoice: INV-5B8YT-08**

**Generated On:** 2022-06-05T20:51:34Z

Status: Paid

**Payment Date:** 5/29/2022

Item 1	\$9,466.88
Item 2	\$94,389.44
Item 3	\$314.13
Total	104170.45