**Customer:** 4022951598

Name: Jeffrey Ortiz

**Address:** 

2706 Berger Drive

South Paulview, Indiana 22920 **Home Phone:** 589.972.2060x2672

**Invoice: INV-1C8EU-17** 

**Generated On:** 2022-05-01T15:48:11Z

Status: Paid

**Payment Date:** 5/26/2022

Item 1	\$30.28
Item 2	\$46.55
Item 3	\$444.55
Total	521.38