

**Customer:** 1924240894

**Name:** Casey Ortiz

**Address:**

614 Deborah Wall Apt. 604

New Tammy, New Hampshire 92397

**Home Phone:** 830-306-9361x7430

## **Invoice: INV-5A6TA-71**

**Generated On:** 2022-01-21T22:44:01Z

**Status:** Paid

**Payment Date:** 12/17/2021

Item 1	\$968.46
Item 2	\$98,849.32
Item 3	\$85,226.86
Total	185044.64